

**United States Bankruptcy Court
District of Nevada**

In re The Rhodes Companies, LLC

Debtor(s)

Case No. 09-14814Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

☒ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

2. Income other than from employment or operation of business

None

☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. Individual or joint debtor(s) with primarily consumer debts. List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See Attachment 3(b)		\$8,149,825.54	

None

c. All debtors: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
See Attachment 3(c)		\$29,917,010.06	

4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Martinez & Turek, Inc. vs. Rhodes Homes Arizona, LLC, The Rhodes Companies, LLC, Desert Communities, LLC dba Custom Quality Homes, LLC CIVSS806049	Breach of Contract	San Bernardino County	Pending

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Deutsche Bank Securities Inc., vs. James M. Rhodes, an individual, Sagebrush Enterprises, Inc., a Delaware Corporation, The Rhodes Companies, LLC, a Nevada Limited Liability Company, Heritage Land Company, LLC, a Nevada Limited Liability Company, Rhodes Design & Development Corporation, a Nevada Corporation and Rhodes Ranch General Partnership, a Nevada Registered Fictitious Firm 06CV0413	Contract	USDC-NY	Settled Insurance paid \$800,000
Rhodes Ranch General Partnership, a Registered Fictitious Firm/Jackknife, LP, a Nevada Limited Partnership by its general partner The Rhodes Companies, LLC, a Nevada Limited Liability Company vs. Richmond American Homes of Nevada, Inc., WL Homes LLC dba John Laing Homes, and Manoj Pattni A514612	Contract	Nevada District Ct.	Settled Dismissed Richmond American paid Rhodes Plaintiffs \$2,050,000

- None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

- None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None

- ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None

- ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None

- ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Friends of Tom Collins 500 Grand Central Pkwy Las Vegas, NV 89106		5/20/2008	7,000.00 Political Contribution
Friends of Larry Brown 500 Grand Central Pkwy Las Vegas, NV 89106		12/31/2008	7,000 Contribution
Friends of Bruce Woodbury 1501 San Felipe Drive Boulder City, NV		5/15/2008	6,000.00 Political Contribution
Friends of Lawrence Weekly 500 Grand Central Pkwy Las Vegas, NV 89106		5/15/2008	8,000.00 Political Contribution
Friends of Sean Fellows 1321 Robbers Roost Avenue Henderson, NV 89012		10/16/2008	500.00 Political Contribution
Opportunity Village ARC, Inc. 6300 West Oakey Blvd Las Vegas, NV 89146		8/13/2008	20,000.00 Magical Forest 2008 Sponsorship
Reid for Nevada 4600 E. Sunset Road, #213 Henderson, NV 89014		2/16/2009	10,000.00 Political Contribution

8. Losses

None

- ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
See Attachment 9		

10. Other transfers

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None

☐

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

LAST FOUR DIGITS OF
SOCIAL-SECURITY OR
OTHER INDIVIDUAL
TAXPAYER-I.D. NO.

NAME

(ITIN)/ COMPLETE EIN ADDRESS

NATURE OF BUSINESS

BEGINNING AND
ENDING DATES**See Attachment 18(a)**

None

☐

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None

☐

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

See Attachment 19(a)

None

☐

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

DELOITTE & TOUCHE, LLP

**3883 HOWARD HUGES PRKWAY
SUITE 400
Las Vegas, NV 89169**

**JANUARY TO MAY 2007
JANUARY TO MAY 2008
JANUARY TO MARCH 31
(INCOMPLETE)**

None

☐

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

Joseph Schramm

**4730 S. Fort Apache, STE 300
Las Vegas, NV 89147**

NAME
Mary Ann Hubbard

ADDRESS
4730 S. Fort Apache, STE 300
Las Vegas, NV 89147

- None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

- None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS

21 . Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS
Sagebrush Enterprises, Inc.
4730 S. Fort Apache Road
Suite 300
Las Vegas, NV 89147

TITLE
Managing Member

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP
100%

22 . Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

- None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

23 . Withdrawals from a partnership or distributions by a corporation

- None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS
OF RECIPIENT,
RELATIONSHIP TO DEBTOR

DATE AND PURPOSE
OF WITHDRAWAL

AMOUNT OF MONEY
OR DESCRIPTION AND
VALUE OF PROPERTY

24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEVADA
SOUTHERN DIVISION**

In re: The Rhodes Companies, LLC, et al.,¹

**Case No. 09-14814
(Jointly Administered)**

Notes and Statement of Limitations and Methodology Regarding the Debtors' Schedules of Assets and Liabilities and Statement of Financial Affairs

The above-captioned Debtors (the "Debtors") each submit their respective Schedules of Assets and Liabilities (the "Schedules") and Statement of Financial Affairs (the "Statement") pursuant to 11 U.S.C. § 521 and Federal Rule of Bankruptcy Procedure 1007. The following notes regarding the Statement and Schedules are fully incorporated into and made part of the Statement and Schedules. These notes comprise an integral part of the Statement and Schedules and should be referred to and considered in connection with any review of the Statement and Schedules. Unless otherwise noted, the financial and other information contained in the Statement and Schedules is derived from the Debtors in accordance with the Debtors' financial reporting and accounting policies and procedures.

The Debtors' bankruptcy petition were filed on March 31, 2009 (or April 1, 2009 in the case of Rhodes Homes Arizona, LLC, Tuscany Golf Country Club, LLC, and Pinnacle Grading, LLC. The Debtors' bankruptcy cases are jointly administered by order of the Bankruptcy Court under the caption In re The Rhodes Companies, LLC, aka Rhodes Homes, Case No. 09-14814.

Given the differences between the information to be submitted in the Statement and Schedules and the financial information utilized under Generally Accepted Accounting Principles, the aggregate asset values and claim amounts set forth in the Statement and Schedules may not reflect the values and amounts that would be set forth in a balance sheet for the Debtors prepared in accordance with Generally Accepted Accounting Principles.

It would be prohibitively expensive, unduly burdensome and extremely time-consuming to obtain current market valuations of the Debtors' assets. Accordingly, unless otherwise indicated, net book values rather than current market values are reflected on the Statement and Schedules. Assets that have been fully depreciated or expensed for accounting purposes have no net book

¹ The Debtors in these cases, along with their case numbers are: Heritage Land Company, LLC (Case No. 09-14778); The Rhodes Companies, LLC (Case No. 09-14814); Tribes Holdings, LLC (Case No. 09-14817); Apache Framing, LLC (Case No. 09-14818); Geronimo Plumbing LLC (Case No. 09-14820); Gung-Ho Concrete LLC (Case No. 09-14822); Bravo, Inc. (Case No. 09-14825); Elkhorn Partners, A Nevada Limited Partnership (Case No. 09-14828); Six Feathers Holdings, LLC (Case No. 09-14833); Elkhorn Investments, Inc. (Case No. 09-14837); Jarupa, LLC (Case No. 09-14839); Rhodes Realty, Inc. (Case No. 09-14841); C & J Holdings, Inc. (Case No. 09-14843); Rhodes Ranch General Partnership (Case No. 09-14844); Rhodes Design and Development Corporation (Case No. 09-14846); Parcel 20, LLC (Case No. 09-14848); Tuscany Acquisitions IV, LLC (Case No. 09-14849); Tuscany Acquisitions III, LLC (Case No. 09-14850); Tuscany Acquisitions II, LLC (Case No. 09-14852); Tuscany Acquisitions, LLC (Case No. 09-14853); Rhodes Ranch Golf Country Club, LLC (Case No. 09-14854); Overflow, LP (Case No. 09-14856); Wallboard, LP (Case No. 09-14858); Jackknife, LP (Case No. 09-14860); Batcave, LP (Case No. 09-14861); Chalkline, LP (Case No. 09-14862); Glynda, LP (Case No. 09-14865); Tick, LP (Case No. 09-14866); Rhodes Arizona Properties, LLC (Case No. 09-14868); Rhodes Homes Arizona, L.L.C. (Case No. 09-14882); Tuscany Golf Country Club, LLC (Case No. 09-14884); and Pinnacle Grading, LLC (Case No. 09-14887).

value. The current book values may not reflect a comprehensive review of accounting adjustments, including asset impairments and write-downs, which may be required and conducted in relation to the Debtors' bankruptcy cases. The reader therefore should not place undue reliance upon the book values associated with the assets listed.

General Notes Regarding the Debtors' Statement and Schedules

1. Financial Information.

The information provided for herein, except as otherwise noted, represents the assets and liability data of each Debtor as of its respective Petition Date unless otherwise noted.

2. Unaudited Financial Information.

The Statement and Schedules prepared by the Debtors' management and professionals are unaudited. While the Debtors have tried to ensure that the Statement and Schedules are accurate and complete based upon information that was available at the time of the preparation, the subsequent receipt of information or an audit may result in material changes in financial data contained in the Statement and Schedules.

3. Claim Description.

Any failure to designate a claim on the Statement and Schedules as "contingent," "unliquidated," or "disputed" does not constitute an admission that such claim is not "contingent," "unliquidated," or "disputed." The Debtors reserve the right to dispute, or to assert offsets or defenses to any claim reflected on its Schedules as to amount, liability, or classification, or to otherwise subsequently designate any claim as "contingent," "unliquidated," or "disputed."

Moreover, the Debtors reserve all rights to amend the Statement and Schedules, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or to assert offsets or defenses to any claim reflected on the Statement and Schedules as to amount, liability or classification of the claim, or to otherwise subsequently designate any claim as "disputed," "contingent" or "unliquidated."

Furthermore, nothing contained in the Statement and Schedules shall constitute a waiver of rights by the Debtors involving any present or future causes of action, contested matters or other issues under the provisions of Chapter 11 of Title 11 of the United States Code or other relevant non-bankruptcy laws.

Specific Notes Regarding the Debtors' Statement and Schedules

Note to Schedule A – Real Property

For lots or superpads located in Nevada, the values listed in Schedule A are based on the last real estate appraisal available to the Debtors dated September 30, 2008.

For finished homes located in Nevada, the values listed in Schedule A are based on the Debtors' best estimate of fair market value as of the Petition Date based on the contract price for the home if such home is in escrow or for recent sales of homes on like models in the same development, net of closing costs.

For any real property located in Arizona, the values listed in Schedule A are based on the Debtors' best estimate of fair market value as of the Petition Date or net book value if available.

The Debtors may own interests in other real property that are not listed on Schedule A, such as for example, rights to easements or common areas associated with owned lots, for which there is no known value.

Note to Schedule B – Personal Property

Unless otherwise noted, all of the amounts listed on Schedule B represent the net book value of the Debtors' assets as reflected in the Debtors' books and records (net of depreciation or amortization where applicable). The Debtors have not performed an independent review of the value of these assets. The actual value of the assets listed may differ significantly from the amounts reflected in the Debtors' books and records.

Certain items of equipment are or may be listed herein pursuant to a capital lease. Such designation is not an admission or recognition that such lease is a security agreement, and not a true lease. The Debtors expressly reserve all rights to challenge, on any basis, the nature of such equipment as owned or leased, as the case may be.

The Debtors have not listed estimated values of their real estate leases.

The Debtors are in the process of creating a list of credit memos owed to the Debtors as of the Petition Date and will supplement Schedule B as soon as possible.

Note to Schedule D – Creditors Holding Secured Claims

Please see paragraphs 10 and 11 of the *Stipulated Order (I) Authorizing Use of Cash Collateral Pursuant to Sections 105, 361, 362 and 363 of the Bankruptcy Code and (II) Granting Adequate Protection and Super Priority Administrative Expense Priority to Prepetition Secured Lenders entered on or about April 29, 2009* regarding the Debtors' rights to assert that the value of the collateral supporting the liens of the senior secured debt of the Debtors' first lien credit facility and second lien credit facility is less than the value of the debt on those facilities.

Note to Schedule E - Taxes

Schedule "E" contains the Debtors' best estimate of all of the potential priority claims against the applicable Debtor's estate held by governmental and quasi-governmental entities. The Debtors have not determined whether, and to what extent, any of the creditors identified on Schedule "E" in fact are entitled to priority under Section 507 of the Bankruptcy Code. The Debtors reserve the right to assert that claims identified on Schedule "E" are not claims of governmental entities and/or that such claims are not entitled to priority.

Note to Schedule E - Wages

As of the Petition Date, certain employees were owed (i) wages, salaries and commissions earned in the one hundred eighty (180) days prior to the Petition Date ("Priority Wages"). Pursuant to the Court's order authorizing the Debtors to pay, *inter alia*, pre-petition employee-related wages, entered on April 10, 2009 (the "Wage Order"), the Debtors paid the Priority

Wages to certain employees, so the Debtors do not believe that any amounts are owing to employees as of the Petition Date.

Note to Schedule F - Creditors Holding Unsecured Nonpriority Claims

The Debtors have listed all homeowners to whom they have sold homes for the past 10 years as potential creditors on Schedule F. The addresses listed for the homeowners are the (i) actual address of the parcel sold and (ii) the buyer's address as listed on the title report if different than the address of the parcel sold.

To the extent that the Debtors are parties to an executory contract on Schedule G for construction, those counterparties have been added to Schedule F as potential creditors for unknown amounts. In addition, if those counterparties have outstanding invoices that were not paid as of the Petition Date, those amounts are also listed on the Accounts Payable Schedule to Schedule F.

The amounts owing to the Debtors' affiliates are the amounts listed on the Debtors' books and records, which may be different than the amounts that the Debtor's senior secured lenders assert are owed.

Note to Statement of Financial Affairs 3.C

The information listed on SOFA 3.C includes payments to all affiliated companies of the Debtors, which may or may not be "affiliates" within the meaning of section 101(2) of the Bankruptcy Code.

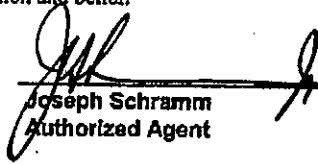
B7 (Official Form 7) (12/07)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 4/30/2009

Signature


Joseph Schramm
Authorized Agent

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

ATTACHMENT (3)(b)

Vendor	Name	Expense Account	Amount Paid	Check No.	Check Date
20042	Tuscany Master Association	133 Rhodes Ranch Parkway, Las Vegas, NV 89148	6,500.00	16807	1/5/2009
22153	Office Depot	P. O. Box 70025, Los Angeles, CA 90074-0025	239.83	16808	1/5/2009
2129	BAWN	575 South Saliman Road, Carson City, NV 89701-5000	44.59	16814	1/6/2009
2129	BAWN	575 South Saliman Road, Carson City, NV 89701-5000	43.27	16815	1/6/2009
14118	Nevada Department of Taxation	P.O.Box 52674, Phoenix, AZ 85072-2674	100.00	16911	1/13/2009
14115	Neofunds By Neopost	PO Box 31021, Tampa, FL 33631-3021	5,311.84	16996	1/14/2009
20042	Tuscany Master Association	133 Rhodes Ranch Parkway, Las Vegas, NV 89148	6,000.00	17001	1/14/2009
14118	Nevada Department of Taxation	P.O.Box 52674, Phoenix, AZ 85072-2674	100.00	17103	1/27/2009
19247	State of Nevada	500 East Third Street, Carson City, NV 89713-003C	829.06	17104	1/27/2009
14118	Nevada Department of Taxation	P.O.Box 52674, Phoenix, AZ 85072-2674	366.75	17107	1/28/2009
14118	Nevada Department of Taxation	P.O.Box 52674, Phoenix, AZ 85072-2674	19.21	17176	2/2/2009
20042	Tuscany Master Association	133 Rhodes Ranch Parkway, Las Vegas, NV 89148	6,000.00	17252	2/5/2009
22153	Office Depot	P. O. Box 70025, Los Angeles, CA 90074-0025	470.78	17253	2/5/2009
22153	Office Depot	P. O. Box 70025, Los Angeles, CA 90074-0025	118.70	17388	2/18/2009
14115	Neofunds By Neopost	PO Box 31021, Tampa, FL 33631-3021	1,515.00	17391	2/18/2009
20042	Tuscany Master Association	133 Rhodes Ranch Parkway, Las Vegas, NV 89148	1,500.00	17412	2/18/2009
14118	Nevada Department of Taxation	P.O.Box 52674, Phoenix, AZ 85072-2674	200.00	17448	2/24/2009
14118	Nevada Department of Taxation	P.O.Box 52674, Phoenix, AZ 85072-2674	200.00	17449	2/24/2009
7091	Health Plan of Nevada	P.O. Box 1388, Las Vegas, NV 89125-1388	179.83	17460	2/24/2009
22153	Office Depot	P. O. Box 70025, Los Angeles, CA 90074-0025	103.97	17540	2/25/2009
1427	AFLAC	1932 Wynnton Road, Columbus, GA 31999	33.52	17571	3/4/2009
22153	Office Depot	P. O. Box 70025, Los Angeles, CA 90074-0025	195.57	17683	3/9/2009
14115	Neofunds By Neopost	PO Box 31021, Tampa, FL 33631-3021	4,116.07	17776	3/16/2009
22153	Office Depot	P. O. Box 70025, Los Angeles, CA 90074-0025	8.44	17778	3/16/2009
22153	Office Depot	P. O. Box 70025, Los Angeles, CA 90074-0025	107.74	17779	3/16/2009
22153	Office Depot	P. O. Box 70025, Los Angeles, CA 90074-0025	227.15	17780	3/16/2009
22153	Office Depot	P. O. Box 70025, Los Angeles, CA 90074-0025	67.77	17781	3/16/2009
2129	BAWN	575 South Saliman Road, Carson City, NV 89701-5000	89.65	17818	3/18/2009
7091	Health Plan of Nevada	P.O. Box 1388, Las Vegas, NV 89125-1388	179.83	17826	3/18/2009
19247	State of Nevada	500 East Third Street, Carson City, NV 89713-003C	1,204.67	17981	3/20/2009
1427	AFLAC	1932 Wynnton Road, Columbus, GA 31999	41.90	17984	3/23/2009
2129	BAWN	575 South Saliman Road, Carson City, NV 89701-5000	81.71	17987	3/23/2009
14118	Nevada Department of Taxation	P.O.Box 52674, Phoenix, AZ 85072-2674	481.77	17992	3/23/2009
3277	Clark County Treasurer	P. O. Box 551220, Las Vegas, NV 89155-122C	1,251.69	16927	1/13/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	37.53	17003	1/15/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	41.05	17210	2/4/2009
12010	Las Vegas Valley Water D	1001 South Valley View Blvd, Las Vegas, NV 89153	168.42	17292	2/13/2009
12010	Las Vegas Valley Water D	1001 South Valley View Blvd, Las Vegas, NV 89153	36.90	17597	3/4/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	38.15	17608	3/4/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	156.57	17612	3/4/2009
3277	Clark County Treasurer	P. O. Box 551220, Las Vegas, NV 89155-122C	1,251.69	17640	3/4/2009
30459	Slater Hanifan Group	5740 S Arville #216, Las Vegas, NV 8911E	600.00	16926	1/13/2009
30459	Slater Hanifan Group	5740 S Arville #216, Las Vegas, NV 8911E	7,755.00	16981	1/14/2009
30459	Slater Hanifan Group	5740 S Arville #216, Las Vegas, NV 8911E	544.50	17404	2/18/2009
3051	Clark County	500 S Grand Central Pkwy, Las Vegas, NV 89155	350.00	17645	3/5/2009
30459	Slater Hanifan Group	5740 S Arville #216, Las Vegas, NV 8911E	378.50	17861	3/18/2009
3161	I-Chieh E. Wang	52 Redwood Lane, S. Glastonbury, CT 06073	2,850.00	16767	1/1/2009
8169	Hua Hui Tseng Huang	534 N. Orange #A, La Puente, CA 91744	3,435.00	16768	1/1/2009

10133	Jammie S.K. HSU	7835 South Rainbow Blvd., Suite 4-5, Las Vegas, NV 89139	Parcel 20	3,339.00	16770	1/1/2009
20000	Tin Kerine Cheung	2346 Indian Creek Road, Diamond Bar, CA 91765	Parcel 20	3,583.00	16771	1/1/2009
24005	Xijuan Xu	12845 Crestfield Court, Rancho Cucamonga, CA 91739	Parcel 20	2,940.00	16772	1/1/2009
3015	Clark Co Bldg Dept	PO Box 553530, Las Vegas, NV 89115-3530	Parcel 20	150.00	16800	1/5/2009
3015	Clark Co Bldg Dept	PO Box 553530, Las Vegas, NV 89115-3530	Parcel 20	150.00	16801	1/5/2009
1406	American Soils Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Parcel 20	230.00	16826	1/7/2009
1035	Andrade's Cleaning Co.	798 A Street, Las Vegas, NV 89106	Parcel 20	777.40	16841	1/7/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Parcel 20	15,221.19	16843	1/7/2009
2170	Blue Ribbon Stairs	5860 Alder Avenue, Suite 500, Sacramento, CA 95828-1114	Parcel 20	6,590.50	16844	1/7/2009
3127	Cabinet West	150 Cassia Way #100, Henderson, NV 89014	Parcel 20	12,777.50	16848	1/7/2009
4032	Double A Electric, LLC	580 West Cheyenne Avenue Ste 100, N. Las Vegas, NV 8903C	Parcel 20	262.88	16850	1/7/2009
18124	Rise & Run, Inc.	1995 Whitney Mesa, Henderson, NV 89014	Parcel 20	551.90	16855	1/7/2009
22181	Wall Constructors Inc	6015 McLeod, Las Vegas, NV 89120	Parcel 20	3,352.50	16858	1/7/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Parcel 20	331.22	16864	1/8/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Parcel 20	194.17	16865	1/8/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Parcel 20	1,097.87	16866	1/8/2009
1406	American Soils Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Parcel 20	1,950.00	16869	1/8/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Parcel 20	38.81	16880	1/9/2009
3271	Clark County Treasurer	P. O. Box 551220, Las Vegas, NV 89155-1220	Parcel 20	81,927.07	16898	1/13/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Parcel 20	155.48	16910	1/13/2009
1035	Andrade's Cleaning Co.	798 A Street, Las Vegas, NV 89106	Parcel 20	1,786.17	16929	1/13/2009
1406	American Soils Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Parcel 20	275.00	16930	1/13/2009
3411	Carpino Stone Applications	1987 Whitney Mesa Dr., Henderson, NV 89014	Parcel 20	858.50	16935	1/13/2009
4238	Desert Plastering, LLC	2602 Losee Road, North Las Vegas, NV 89030	Parcel 20	14,413.80	16940	1/13/2009
8011	Hirsch Masonry	4685 Berg St., N. Las Vegas, NV 89081	Parcel 20	22,753.29	16943	1/13/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Parcel 20	14,964.18	16954	1/14/2009
3386	Custom Hearth Dist., Inc.	P.O. Box 335367, N. Las Vegas, NV 89032	Parcel 20	1,921.34	16955	1/14/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Parcel 20	14,856.95	16956	1/14/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Parcel 20	47,228.02	16957	1/14/2009
3193	Medina Painting & Drywall, Inc	4016 Hatch St, North Las Vegas, NV 89032	Parcel 20	4,491.12	16960	1/14/2009
9068	Quality Interiors, Inc	748 Springdale Dr. Suite 150, Corona, CA 92880-1704	Parcel 20	9,392.12	16962	1/14/2009
18124	Rise & Run, Inc.	1995 Whitney Mesa, Henderson, NV 89014	Parcel 20	9,962.20	16967	1/14/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Parcel 20	3,317.38	16969	1/14/2009
19266	Streetscape	15641 Product Lane, Suite 7, Huntington Beach, CA 92649	Parcel 20	4,320.00	16971	1/14/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road, Tempe, AZ 85284	Parcel 20	7,328.33	16978	1/14/2009
23020	Willis Roof Consulting, Inc.	4755 W. Dewey Drive, Las Vegas, NV 89118	Parcel 20	836.00	16979	1/14/2009
23383	Wallace Morris Surveying, Inc.	5740 S. Arville Street Suite #206, Las Vegas, NV 89118	Parcel 20	225.00	16980	1/14/2009
30459	Slater Hanifan Group	5740 S Arville #216, Las Vegas, NV 89118	Parcel 20	3,330.00	16981	1/14/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Parcel 20	2,525.68	17003	1/15/2009
1035	Andrade's Cleaning Co.	798 A Street, Las Vegas, NV 89106	Parcel 20	526.55	17019	1/20/2009
1044	American Asphalt & Grading Co.	3624 Goldfield St., N. Las Vegas, NV 89032	Parcel 20	20,390.98	17020	1/20/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Parcel 20	936.40	17025	1/20/2009
2170	Blue Ribbon Stairs	5860 Alder Avenue, Suite 500, Sacramento, CA 95828-1114	Parcel 20	100.00	17026	1/20/2009
3193	Medina Painting & Drywall, Inc	4016 Hatch St, North Las Vegas, NV 89032	Parcel 20	2,594.60	17029	1/20/2009
3386	Custom Hearth Dist., Inc.	P.O. Box 335367, N. Las Vegas, NV 89032	Parcel 20	124.50	17031	1/20/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Parcel 20	6,949.08	17038	1/20/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89112	Parcel 20	12,034.99	17041	1/20/2009
13013	Milgard Windows Corp.	P. O. Box 53583, Phoenix, AZ 85072	Parcel 20	2,206.94	17044	1/20/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Parcel 20	299.76	17046	1/20/2009
1088	AR Iron LLC	1425 Athol Avenue, Henderson, NV 89015	Parcel 20	237.60	17049	1/21/2009

2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Parcel 20	90.00	17050	1/21/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Parcel 20	583.39	17058	1/21/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Parcel 20	343.80	17059	1/21/2009
19266	Streetscape	15641 Product Lane, Suite 7, Huntington Beach, CA 92649	Parcel 20	2,187.00	17063	1/21/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street, Las Vegas, NV 89135	Parcel 20	11,544.65	17065	1/21/2009
22085	Quality Wood Products	3001 N. Nellis, Las Vegas, NV 89115	Parcel 20	4,362.80	17066	1/21/2009
22181	Wall Constructors Inc	6015 McLeod, Las Vegas, NV 89120	Parcel 20	475.50	17067	1/21/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road, Tempe, AZ 85284	Parcel 20	4,869.99	17068	1/21/2009
3015	Clark Co Bldg Dept	PO Box 553530, Las Vegas, NV 89115-3530	Parcel 20	500.00	17085	1/22/2009
18195	RNM Design, Inc.	2 Corporate Park Suite 100, Irvine, CA 92606	Parcel 20	10,000.00	17113	1/28/2009
20066	Terra Contracting Inc.	5980 West Cougar, Las Vegas, NV 89135	Parcel 20	19,362.57	17114	1/28/2009
20066	Terra Contracting Inc.	3624 Goldfield St., N. Las Vegas, NV 89032	Parcel 20	2,675.43	17115	1/28/2009
1044	American Asphalt & Grading Co.	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Parcel 20	357.00	17119	1/29/2009
1406	American Soils Engineering LLC	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Parcel 20	170.00	17122	1/29/2009
2015	Bair's Carpet Valley - C	PO Box 30086, Reno, NV 89520-3086	Parcel 20	3,327.00	17123	1/29/2009
14016	NV Energy	5165 Schill, Las Vegas, NV 89118	Parcel 20	2,503.54	17143	1/29/2009
18106	RCR Plumbing & Mechanical Inc.	P.O. Box 98890, Las Vegas, NV 89150-0101	Parcel 20	95.00	17147	1/29/2009
19012	Southwest Gas Corp	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Parcel 20	240.89	17149	1/29/2009
19067	Silver State Specialties, LLC	20250 Plummer Street, Chatsworth, CA 91311	Parcel 20	793.98	17150	1/29/2009
22193	Lamps Plus Centennial	P.O. Box 52674, Phoenix, AZ 85072-2674	Parcel 20	10.78	17161	1/29/2009
14118	Nevada Department of Taxation	534 N. Orange #A, La Puente, CA 91744	Parcel 20	5,314.84	17177	2/2/2009
8169	Hua Hui Tseng Huang	7835 South Rainbow Blvd., Suite 4-5, Las Vegas, NV 89139	Parcel 20	3,435.00	17182	2/1/2009
10133	Jammie S.K. HSU	2346 Indian Creek Road, Diamond Bar, CA 91765	Parcel 20	3,339.00	17184	2/1/2009
20000	Tin Kerine Cheung	12845 Crestfield Court, Rancho Cucamonga, CA 91739	Parcel 20	3,583.00	17185	2/1/2009
24005	Xijuan Xu	3624 Goldfield St., N. Las Vegas, NV 89032	Parcel 20	2,940.00	17186	2/1/2009
1044	American Asphalt & Grading Co.	PO Box 30086, Reno, NV 89520-3086	Parcel 20	180.00	17205	2/4/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Parcel 20	14.14	17210	2/4/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Parcel 20	32.55	17210	2/4/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Parcel 20	697.84	17211	2/4/2009
3193	Medina Painting & Drywall, Inc	4016 Hatch St, North Las Vegas, NV 89032	Parcel 20	800.00	17214	2/4/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Parcel 20	255.00	17222	2/4/2009
9058	Quality Interiors, Inc	748 Springdale Dr. Suite 150, Corona, CA 92880-1704	Parcel 20	660.60	17223	2/4/2009
22085	Quality Wood Products	3001 N. Nellis, Las Vegas, NV 89115	Parcel 20	4,094.76	17230	2/4/2009
19072	Surface Solutions	P. O. Box 335112, North Las Vegas, NV 89033	Parcel 20	75.00	17241	2/4/2009
23081	Spirit Underground, LLC	3525 W Hacienda, Las Vegas, NV 89118	Parcel 20	45,721.74	17244	2/4/2009
23081	Spirit Underground, LLC	3525 W Hacienda, Las Vegas, NV 89118	Parcel 20	2,313.04	17245	2/4/2009
3051	Clark County	500 S. Grand Central Pkwy., Las Vegas, NV 89155	Parcel 20	50.00	17248	2/5/2009
3051	Clark County	500 S. Grand Central Pkwy., Las Vegas, NV 89155	Parcel 20	300.00	17261	2/9/2009
3161	i-Chieh E. Wang	52 Redwood Lane, S. Glastonbury, CT 06073	Parcel 20	2,850.00	17268	2/10/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Parcel 20	307.84	17274	2/11/2009
15024	OFFSITE DEVELOPMENT INC	4700 Copper Sage St, Suite C, Las Vegas, NV 89115	Parcel 20	1,037.01	17276	2/11/2009
30458	Reel Sound	1111 Mary Crest, Suite P, Henderson, NV 89074	Parcel 20	1,960.00	17279	2/12/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180, Las Vegas, NV 89103	Parcel 20	1,495.00	17281	2/12/2009
1044	American Asphalt & Grading Co.	3624 Goldfield St., N. Las Vegas, NV 89032	Parcel 20	85,767.01	17289	2/13/2009
12010	Las Vegas Valley Water D	1001 South Valley View Blvd., Las Vegas, NV 89153	Parcel 20	7,097.71	17290	2/13/2009
12010	Las Vegas Valley Water D	1001 South Valley View Blvd., Las Vegas, NV 89153	Parcel 20	1,178.94	17292	2/13/2009
3051	Clark County	500 S. Grand Central Pkwy., Las Vegas, NV 89155	Parcel 20	500.00	17296	2/16/2009
12010	Las Vegas Valley Water D	1001 South Valley View Blvd., Las Vegas, NV 89153	Parcel 20	881.29	17304	2/16/2009
1035	Andrade's Cleaning Co.	798 A Street, Las Vegas, NV 89106	Parcel 20	184.75	17308	2/18/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Parcel 20	1,200.40	17317	2/18/2009

3025	Clark Co. Water Reclamation	P.O. Box 98523, Las Vegas, NV 89193-8526	Parcel 20	51.53	17321	2/18/2009
3025	Clark Co. Water Reclamation	P.O. Box 98523, Las Vegas, NV 89193-8526	Parcel 20	51.53	17322	2/18/2009
3025	Clark Co. Water Reclamation	P.O. Box 98523, Las Vegas, NV 89193-8526	Parcel 20	51.53	17323	2/18/2009
3025	Clark Co. Water Reclamation	P.O. Box 98523, Las Vegas, NV 89193-8526	Parcel 20	51.53	17324	2/18/2009
3127	Cabinet West	150 Cassia Way #100, Henderson, NV 89014	Parcel 20	1,426.00	17329	2/18/2009
3386	Custom Hearth Dist., Inc.	P.O. Box 335367, N. Las Vegas, NV 89033	Parcel 20	140.60	17330	2/18/2009
4032	Double A Electric, LLC	580 West Cheyenne Avenue Ste 100, N. Las Vegas, NV 89030	Parcel 20	2,326.40	17332	2/18/2009
4129	Dean & Dunn Roofing	5385 South Cameron, Suite 21, Las Vegas, NV 89118	Parcel 20	2,043.50	17333	2/18/2009
1035	Andrade's Cleaning Co.	798 A Street, Las Vegas, NV 89106	Parcel 20	890.49	17341	2/18/2009
4238	Desert Plastering, LLC	2602 Losee Road, North Las Vegas, NV 89030	Parcel 20	1,659.20	17344	2/18/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180, Las Vegas, NV 89103	Parcel 20	3,350.00	17347	2/18/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Parcel 20	700.00	17349	2/18/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Parcel 20	86.00	17354	2/18/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Parcel 20	903.50	17358	2/18/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Parcel 20	2,808.30	17361	2/18/2009
9068	Quality Interiors, Inc	748 Springdale Dr. Suite 150, Corona, CA 92880-1704	Parcel 20	1,219.00	17368	2/18/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Parcel 20	5,318.40	17369	2/18/2009
13013	Milgard Windows Corp.	P.O. Box 53583, Phoenix, AZ 85072	Parcel 20	3,633.00	17370	2/18/2009
22085	Quality Wood Products	3001 N. Nellis, Las Vegas, NV 89115	Parcel 20	1,217.45	17387	2/18/2009
23081	Spirit Underground, LLC	3525 W Hacienda, Las Vegas, NV 89118	Parcel 20	27,911.70	17403	2/18/2009
30459	Slater Hanifan Group	5740 S Arville #216, Las Vegas, NV 89118	Parcel 20	15,700.00	17404	2/18/2009
22181	Wall Constructors Inc	6015 Mcleod, Las Vegas, NV 89120	Parcel 20	110.00	17415	2/18/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road, Tempe, AZ 85284	Parcel 20	814.93	17416	2/18/2009
23100	WREDCo, Inc.	P.O. Box 81526, Las Vegas, NV 8918C	Parcel 20	875.00	17417	2/18/2009
22181	Wall Constructors Inc	6015 Mcleod, Las Vegas, NV 89120	Parcel 20	320.00	17421	2/18/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road, Tempe, AZ 85284	Parcel 20	3,244.92	17433	2/19/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Parcel 20	193.71	17441	2/20/2009
3051	Clark County	500 S. Grand Central Pkwy., Las Vegas, NV 89155	Parcel 20	500.00	17461	2/24/2009
3161	Chieh E. Wang	52 Redwood Lane, S. Glastonbury, CT 06073	Parcel 20	2,850.00	17467	3/1/2009
8169	Hua Hui Tseng Huang	534 N. Orange #A, La Puente, CA 91744	Parcel 20	3,435.00	17468	3/1/2009
10133	Jammie S.K. HSU	7835 South Rainbow Blvd., Suite 4-5, Las Vegas, NV 89139	Parcel 20	3,339.00	17469	3/1/2009
20000	Tin Kerine Cheung	2346 Indian Creek Road, Diamond Bar, CA 91765	Parcel 20	3,583.00	17470	3/1/2009
3051	Clark County	500 S. Grand Central Pkwy., Las Vegas, NV 89155	Parcel 20	50.00	17485	2/25/2009
3025	Clark Co. Water Reclamation	P.O. Box 98523, Las Vegas, NV 89193-8526	Parcel 20	51.53	17490	2/25/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Parcel 20	2,292.49	17506	2/25/2009
12010	Las Vegas Valley Water D	1001 South Valley View Blvd., Las Vegas, NV 89153	Parcel 20	905.70	17529	2/25/2009
3015	Clark Co Bldg Dept	PO Box 53530, Las Vegas, NV 89115-3530	Parcel 20	2,516.32	17551	2/26/2009
3025	Clark Co. Water Reclamation	P.O. Box 98523, Las Vegas, NV 89193-8526	Parcel 20	2,547.00	17552	2/26/2009
3051	Clark County	500 S. Grand Central Pkwy., Las Vegas, NV 89155	Parcel 20	200.00	17568	3/3/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89112	Parcel 20	90.00	17577	3/4/2009
2170	Blue Ribbon Stairs	5860 Alder Avenue, Suite 500, Sacramento, CA 95828-1114	Parcel 20	252.70	17578	3/4/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Parcel 20	2,500.00	17582	3/4/2009
4233	Dynamic Heating & Air	3315 Birchler Drive, Las Vegas, NV 89118	Parcel 20	95.00	17586	3/4/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Parcel 20	436.50	17595	3/4/2009
12010	Las Vegas Valley Water D	1001 South Valley View Blvd., Las Vegas, NV 89153	Parcel 20	275.83	17597	3/4/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Parcel 20	228.25	17608	3/4/2009
18124	Rise & Run, Inc.	1995 Whitney Mess, Henderson, NV 89014	Parcel 20	11,307.30	17610	3/4/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Parcel 20	395.80	17615	3/4/2009
3193	Medina Painting & Drywall, Inc	4016 Hatch St, North Las Vegas, NV 89032	Parcel 20	948.24	17621	3/4/2009
13093	M S Concrete, Inc.	3840 North Commerce, Las Vegas, NV 89032	Parcel 20	45,839.70	17624	3/4/2009

18124	Rise & Run, Inc.	1995 Whitney Mesa,, Henderson, NV 89014	Parcel 20	4,103.60	17627	3/4/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Parcel 20	3,522.62	17628	3/4/2009
23100	WREDCo, Inc.	P. O. Box 81526,, Las Vegas, NV 8918C	Parcel 20	375.00	17632	3/4/2009
23525	WestCor Construction DBA	5620 Stephanie St., Las Vegas, NV 89122	Parcel 20	80.00	17633	3/4/2009
30459	Slater Hanifan Group	5740 S Arville #216,, Las Vegas, NV 8911E	Parcel 20	1,500.00	17634	3/4/2009
4233	Dynamic Heating & Air	3315 Birch Drive,, Las Vegas, NV 8911E	Parcel 20	575.00	17635	3/4/2009
23501	WestCor Construction	5620 Stephanie Street,, Las Vegas, NV 89122	Parcel 20	300.00	17638	3/4/2009
3277	Clark County Treasurer	P. O. Box 551220,, Las Vegas, NV 89155-122C	Parcel 20	80,655.44	17640	3/4/2009
3051	Clark County	500 S. Grand Central Pkwy,, Las Vegas, NV 89155	Parcel 20	300.00	17644	3/5/2009
13289	The Masonry Group Nevada, Inc.	4685 Berg Street,, North Las Vegas, NV 89081	Parcel 20	41,787.28	17659	3/7/2009
20103	Triton Grading & Paving LLC	4685 Berg Street,, North Las Vegas, NV 89081	Parcel 20	5,730.19	17660	3/7/2009
20103	Triton Grading & Paving LLC	4220 Arcata Way, Bldg B Suite 1, N Las Vegas, NV 8903C	Parcel 20	190,817.10	17662	3/7/2009
9100	Envision Concrete	4220 Arcata Way, Bldg B Suite 1, N Las Vegas, NV 8903C	Parcel 20	11,398.77	17663	3/7/2009
3051	Clark County	5655 Reference St., Las Vegas, NV 89122	Parcel 20	555.00	17664	3/7/2009
3051	Clark County	500 S. Grand Central Pkwy,, Las Vegas, NV 89155	Parcel 20	50.00	17686	3/9/2009
15024	OFFSITE DEVELOPMENT INC	500 S. Grand Central Pkwy,, Las Vegas, NV 89155	Parcel 20	50.00	17698	3/12/2009
18059	Roadsafe Traffic Systems, Inc.	4700 Copper Sage St, Suite C, Las Vegas, NV 89115	Parcel 20	115.22	17721	3/13/2009
18083	Rhodes Ranch Country Clu	908 Sharp Circle,, North Las Vegas, NV 8903C	Parcel 20	2,513.61	17723	3/13/2009
18124	Rise & Run, Inc.	20 Rhodes Ranch Parkway,, Las Vegas, NV 89148	Parcel 20	10,665.91	17724	3/13/2009
19012	Southwest Gas Corp	1995 Whitney Mesa,, Henderson, NV 89014	Parcel 20	13,832.30	17725	3/13/2009
22181	Wall Constructors Inc	P.O. Box 98890,, Las Vegas, NV 89150-0101	Parcel 20	605.92	17727	3/13/2009
30459	Slater Hanifan Group	6015 Mcleod,, Las Vegas, NV 89120	Parcel 20	2,800.00	17736	3/13/2009
1035	Andrade's Cleaning Co.	5740 S Arville #216,, Las Vegas, NV 8911E	Parcel 20	23,218.30	17739	3/13/2009
1044	American Asphalt & Grading Co.	798 A Street,, Las Vegas, NV 8910E	Parcel 20	676.20	17742	3/16/2009
9004	Interstate Plumbing & A/C	3624 Goldfield St., N. Las Vegas, NV 89032	Parcel 20	12,799.81	17743	3/16/2009
9905	Interior Specialists, Inc.	7201 West Post Road,, Las Vegas, NV 89113	Parcel 20	2,168.85	17766	3/16/2009
14016	NV Energy	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Parcel 20	38,802.87	17771	3/16/2009
9905	Interior Specialists, Inc.	PO Box 30086,, Reno, NV 89520-3086	Parcel 20	28.61	17775	3/16/2009
9100	Envision Concrete	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Parcel 20	12,821.10	17783	3/16/2009
22016	Valley Air Conditioning Inc.	5655 Reference St., Las Vegas, NV 89122	Parcel 20	1,453.00	17801	3/17/2009
9905	Interior Specialists, Inc.	9225 Mann Street,, Las Vegas, NV 8913E	Parcel 20	150.00	17808	3/17/2009
23100	WREDCo, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Parcel 20	7,779.00	17809	3/17/2009
9100	Envision Concrete	P. O. Box 81526,, Las Vegas, NV 8918C	Parcel 20	1,000.00	17810	3/17/2009
22237	Bravo Underground, Inc.	5655 Reference St., Las Vegas, NV 89122	Parcel 20	223.20	17828	3/18/2009
19012	Southwest Gas Corp	1183 Center Point Drive,, Henderson, NV 89074	Parcel 20	11,457.00	17836	3/18/2009
9100	Envision Concrete	P.O. Box 98890,, Las Vegas, NV 89150-0101	Parcel 20	18.42	17838	3/18/2009
9905	Interior Specialists, Inc.	5655 Reference St., Las Vegas, NV 89122	Parcel 20	1,843.50	17847	3/18/2009
18124	Rise & Run, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Parcel 20	220.60	17855	3/18/2009
30459	Slater Hanifan Group	1995 Whitney Mesa,, Henderson, NV 89014	Parcel 20	512.80	17857	3/18/2009
2015	Bair's Carpet Valley - C	5740 S Arville #216,, Las Vegas, NV 8911E	Parcel 20	18,425.00	17861	3/18/2009
3452	Chavez Construction Clean Up	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Parcel 20	219.00	17864	3/18/2009
9100	Envision Concrete	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Parcel 20	120.00	17890	3/18/2009
20103	Triton Grading & Paving LLC	5655 Reference St., Las Vegas, NV 89122	Parcel 20	150.00	17894	3/18/2009
9004	Interstate Plumbing & A/C	4220 Arcata Way, Bldg B Suite 1, N Las Vegas, NV 8903C	Parcel 20	14,149.80	17897	3/18/2009
9905	Interior Specialists, Inc.	7201 West Post Road,, Las Vegas, NV 89113	Parcel 20	17,141.32	17900	3/19/2009
13013	Milgard Windows Corp.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Parcel 20	13,860.00	17902	3/19/2009
9004	Interstate Plumbing & A/C	P. O. Box 53583,, Phoenix, AZ 85072	Parcel 20	216.63	17903	3/19/2009
9905	Interior Specialists, Inc.	7201 West Post Road,, Las Vegas, NV 89113	Parcel 20	6,084.75	17908	3/19/2009
22085	Quality Wood Products	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Parcel 20	2,183.94	17909	3/19/2009
		3001 N. Nellis,, Las Vegas, NV 89115	Parcel 20	1,039.74	17913	3/19/2009

8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Parcel 20	6,191.60	17918	3/19/2009
13093	M S Concrete, Inc.	3840 North Commerce, Las Vegas, NV 89032	Parcel 20	3,918.20	17922	3/19/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street, Las Vegas, NV 89135	Parcel 20	397.94	17928	3/19/2009
23038	Wilmar Contracting Inc	4525 W. Hacienda Ste 1, Las Vegas, NV 89118	Parcel 20	860.00	17932	3/19/2009
23383	Wallace Morris Surveying, Inc.	5740 S. Arville Street Suite #206, Las Vegas, NV 89118	Parcel 20	5,950.00	17933	3/19/2009
24005	Xijuan Xu	12845 Crestfield Court, Rancho Cucamonga, CA 91739	Parcel 20	2,940.00	17939	3/19/2009
1044	American Asphalt & Grading Co.	3624 Goldfield St., N. Las Vegas, NV 89032	Parcel 20	2,285.67	17940	3/19/2009
3109	CM Painting, Inc.	10967 Lampione Street, Las Vegas, NV 89141	Parcel 20	3,985.00	17943	3/19/2009
4244	Dr. Drywall & Paint, Too	2408 Santa Clara St, Las Vegas, NV 89104	Parcel 20	150.00	17946	3/19/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Parcel 20	86.00	17947	3/19/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road, Tempe, AZ 85284	Parcel 20	100.78	17950	3/19/2009
1035	Andrade's Cleaning Co.	798 A Street, Las Vegas, NV 89106	Parcel 20	115.00	17951	3/20/2009
4081	Direct Grading & Paving	2755 N. Lamont, Las Vegas, NV 89115	Parcel 20	19,433.00	17954	3/20/2009
9058	J&J Enterprises, Inc.	5920 W. Cougar Ave., Las Vegas, NV 89135	Parcel 20	16,545.60	17958	3/20/2009
3109	CM Painting, Inc.	10967 Lampione Street, Las Vegas, NV 89141	Parcel 20	100.00	17968	3/20/2009
19072	Surface Solutions	P. O. Box 335112, North Las Vegas, NV 89033	Parcel 20	90.00	17974	3/20/2009
23081	Spirit Underground, LLC	3525 W Hacienda, Las Vegas, NV 89118	Parcel 20	80,017.02	17976	3/20/2009
1004	Alyssa L. Frank and Glynda Rhodes	3609 Bison Street, Scottsbluff, NE 69361	Rhodes Design	8,812.00	16766	1/1/2009
4242	De Lage Landen Financial Svcs	252 Angels Trace Court, Las Vegas, NV 89148	Rhodes Design	2,500.00	16773	1/1/2009
6008	First Insurance Funding Corp.	P.O. Box 848411, Dallas, TX 7528-8411	Rhodes Design	8,555.67	16775	1/1/2009
9069	Insight Global Finance	P.O. Box 66458, Chicago, IL 60666-0458	Rhodes Design	170,206.53	16776	1/1/2009
19043	Spanish Hills HOA	PO BOX 100706, Pasadena, CA 91189-0706	Rhodes Design	889.52	16778	1/1/2009
10137	Jeffrey S. Barcy	630 Trade Center Drive, Las Vegas, NV 89115	Rhodes Design	2,760.00	16783	1/1/2009
21101	Reef Colonial, LLC	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	4,807.69	16793	1/2/2009
3163	Christopher Hildreth	P. O. Box 98898, Drawer 2002, Las Vegas, NV 89193-8898	Rhodes Design	26,868.49	16794	1/2/2009
10137	Jeffrey S. Barcy	3725 Old Valley, Las Vegas, NV 89149	Rhodes Design	475.00	16798	1/2/2009
19390	Santorio, Driggs, Walch,	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	1,717.50	16806	1/5/2009
10137	Jeffrey S. Barcy	400 S. Fourth St 3rd Floor, Las Vegas, NV 89101	Rhodes Design	16,800.00	16811	1/6/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	4,807.69	16816	1/6/2009
2129	BAWN	575 South Saliman Road, Carson City, NV 89701-5000	Rhodes Design	2,497.00	16817	1/6/2009
2129	BAWN	575 South Saliman Road, Carson City, NV 89701-5000	Rhodes Design	762.14	16818	1/6/2009
19033	Sprint PCS	P. O. Box 4181, Carol Stream, IL 60197-4181	Rhodes Design	865.83	16820	1/6/2009
6052	Freedom Underground, LLC	6555 West Gary Avenue, Las Vegas, NV 89135	Rhodes Design	6,619.15	16822	1/6/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Rhodes Design	10,620.00	16830	1/7/2009
18135	Red Rock Mechanical, LLC	6311 Dean Martin Dr., Las Vegas, NV 89118	Rhodes Design	241.15	16832	1/7/2009
19425	Silver State Steel Group	3680 W. Reno, Las Vegas, NV 89118	Rhodes Design	250.00	16836	1/7/2009
22085	Quality Wood Products	3001 N. Nellis, Las Vegas, NV 89115	Rhodes Design	2,030.00	16838	1/7/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Rhodes Design	180.00	16839	1/7/2009
3112	Cabinetec, Inc.	2711 E. Craig Road Suite A & B, North Las Vegas, NV 8903C	Rhodes Design	13,942.62	16843	1/7/2009
3452	Chaves Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Rhodes Design	700.00	16847	1/7/2009
3102	City of Henderson Utility Serv	P.O. Box 95011, Henderson, NV 89009-5011	Rhodes Design	1,197.04	16849	1/7/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Rhodes Design	142.09	16862	1/8/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Rhodes Design	323.24	16864	1/8/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Rhodes Design	136.58	16865	1/8/2009
19072	Surface Solutions	P. O. Box 335112, North Las Vegas, NV 89033	Rhodes Design	269.55	16872	1/8/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street, Las Vegas, NV 89135	Rhodes Design	100.00	16874	1/8/2009
3163	Christopher Hildreth	3725 Old Valley, Las Vegas, NV 89149	Rhodes Design	142.50	16876	1/8/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Rhodes Design	510.00	16877	1/9/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Rhodes Design	701.57	16879	1/9/2009
				63.01	16880	1/9/2009

3277	Clark County Treasurer	P. O. Box 551220, Las Vegas, NV 89155-1220	Rhodes Design	44,729.73	16898	1/13/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Rhodes Design	920.51	16899	1/13/2009
3383	Cox Communications	121 S. Martin Luther King, Las Vegas, NV 89106	Rhodes Design	51.49	16903	1/13/2009
12008	Las Vegas Review Journal	P.O. Box 70, Las Vegas, NV 89125	Rhodes Design	6,368.11	16909	1/13/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Rhodes Design	509.14	16910	1/13/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Rhodes Design	107.61	16915	1/13/2009
20058	TelePacific Communications	P. O. Box 526015, Sacramento, CA 95852-6015	Rhodes Design	2,193.52	16922	1/13/2009
3277	Clark County Treasurer	P. O. Box 551220, Las Vegas, NV 89155-1220	Rhodes Design	206.81	16927	1/13/2009
1406	American Soils Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Rhodes Design	1,500.00	16930	1/13/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Rhodes Design	14,095.21	16931	1/13/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive, Las Vegas, NV 89118	Rhodes Design	1,205.50	16939	1/13/2009
4244	Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Rhodes Design	250.00	16941	1/13/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Rhodes Design	1,746.65	16945	1/13/2009
9097	Environmental Management	1214 Wigwam Pkwy # 100, Henderson, NV 89074-8156	Rhodes Design	900.00	16948	1/13/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Rhodes Design	2,403.80	16954	1/14/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Rhodes Design	34,305.45	16956	1/14/2009
18106	RCR Plumbing & Mechanical Inc.	5165 Schrolls, Las Vegas, NV 89118	Rhodes Design	3,925.00	16958	1/14/2009
18106	RCR Plumbing & Mechanical Inc.	5165 Schrolls, Las Vegas, NV 89118	Rhodes Design	1,005.00	16959	1/14/2009
12139	LOVE Engineering, Inc.	3442 North Buffalo Dr., Las Vegas, NV 89125	Rhodes Design	3,875.00	16963	1/14/2009
18135	Red Rock Mechanical, LLC	6311 Dean Martin Dr., Las Vegas, NV 89118	Rhodes Design	89.00	16968	1/14/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Rhodes Design	130.00	16969	1/14/2009
19425	Silver State Steel Group	3680 W. Reno, Las Vegas, NV 89118	Rhodes Design	2,065.00	16972	1/14/2009
22181	Wall Constructors Inc	6015 Mcleod, Las Vegas, NV 89120	Rhodes Design	540.00	16976	1/14/2009
1427	AFLAC	1932 Wynnnton Road, Columbus, GA 31999	Rhodes Design	195.38	16982	1/14/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Rhodes Design	172.84	17003	1/15/2009
3051	Clark County	500 S. Grand Central Pkwy., Las Vegas, NV 89155	Rhodes Design	1,169.28	17004	1/15/2009
4117	Deloitte & Touche LLP	PO Box 403568, Atlanta, GA 30384-3568	Rhodes Design	54,435.00	17009	1/15/2009
4117	Deloitte & Touche LLP	PO Box 403568, Atlanta, GA 30384-3568	Rhodes Design	20,000.00	17010	1/15/2009
11237	Edward Kim	63 Wall Street, Apt. 2808, New York, NY 10005	Rhodes Design	10,896.32	17011	1/15/2009
3163	Christopher Hildreth	3725 Old Valley, Las Vegas, NV 89149	Rhodes Design	500.00	17012	1/16/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	925.00	17014	1/16/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	4,807.69	17015	1/16/2009
12008	Las Vegas Review Journal	P.O. Box 70, Las Vegas, NV 89125	Rhodes Design	2,501.77	17018	1/19/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Rhodes Design	1,588.30	17025	1/20/2009
3109	CM Painting, Inc.	10967 Lampione Street, Las Vegas, NV 89141	Rhodes Design	9,255.70	17027	1/20/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Rhodes Design	400.00	17032	1/20/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Rhodes Design	98.65	17038	1/20/2009
13013	Milgard Windows Corp.	P. O. Box 53583, Phoenix, AZ 85072	Rhodes Design	783.23	17044	1/20/2009
14000	Modular Space Corporation	P.O. BOX 641595, Pittsburgh, PA 15264-1595	Rhodes Design	3,911.67	17045	1/20/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Rhodes Design	183.16	17046	1/20/2009
2997	Cananwill, Inc.	1000 N. Milwaukee Ave., 5th Fl., Glenview, IL 60025	Rhodes Design	23,402.02	17048	1/20/2009
18135	Red Rock Mechanical, LLC	6311 Dean Martin Dr., Las Vegas, NV 89118	Rhodes Design	89.00	17057	1/21/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Rhodes Design	797.01	17058	1/21/2009
19152	Silver State Builder Services	4205 W Tompkins Ave Ste #3, Las Vegas, NV 89103	Rhodes Design	2,812.15	17061	1/21/2009
19159	SimplexGrinnell	1545 Pama Lane, Las Vegas, NV 89119	Rhodes Design	267.04	17062	1/21/2009
19266	Streetscape	15641 Product Lane, Suite 7, Huntington Beach, CA 92649	Rhodes Design	163.00	17063	1/21/2009
23038	Wilmar Contracting Inc	4525 W. Hacienda Ste 1, Las Vegas, NV 89118	Rhodes Design	251.76	17070	1/21/2009
23038	Wilmar Contracting Inc	4525 W. Hacienda Ste 1, Las Vegas, NV 89118	Rhodes Design	364.00	17070	1/21/2009
30458	Reel Sound	1111 Mary Crest, Suite P., Henderson, NV 89074	Rhodes Design	2,883.00	17073	1/21/2009
9055	Insight	P. O. Box 78825, Phoenix, AZ 85062-8825	Rhodes Design	395.00	17078	1/21/2009

19326	San Gabriel Construction	10120 W. Flamingo Rd., STE 4-195, Las Vegas, NV 89147	Rhodes Design	17080	1/21/2009
20058	TelePacific Communications	P. O. Box 526015, Sacramento, CA 95852-6015	Rhodes Design	17081	1/21/2009
22154	Henderson Chevrolet	PO Box 90610, Henderson, NV 89009-0610	Rhodes Design	17083	1/22/2009
3163	Christopher Hildreth	3725 Old Valley, Las Vegas, NV 89149	Rhodes Design	17086	1/23/2009
3994	Damon Westphal	2780 Lincoln Road, Las Vegas, NV 89115	Rhodes Design	17087	1/23/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	17088	1/23/2009
12088	Larry Blackwell	3987 Topawa Drive, Las Vegas, NV 89103	Rhodes Design	17089	1/23/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	17090	1/23/2009
3015	Clark Co Bldg Dept	PO Box 553530, Las Vegas, NV 89115-3530	Rhodes Design	17093	1/23/2009
11237	Edward Kim	63 Wall Street, Apt. 2808, New York, NY 10005	Rhodes Design	17094	1/23/2009
3994	Damon Westphal	2780 Lincoln Road, Las Vegas, NV 89115	Rhodes Design	17099	1/27/2009
3994	Damon Westphal	2780 Lincoln Road, Las Vegas, NV 89115	Rhodes Design	17100	1/27/2009
12088	Larry Blackwell	3987 Topawa Drive, Las Vegas, NV 89103	Rhodes Design	17101	1/27/2009
12088	Larry Blackwell	3987 Topawa Drive, Las Vegas, NV 89103	Rhodes Design	17102	1/27/2009
19247	State of Nevada	500 East Third Street, Carson City, NV 89713-0030	Rhodes Design	17105	1/27/2009
7072	GMAC	P. O. Box 9001948, Louisville, KY 40290-1948	Rhodes Design	17106	1/27/2009
14118	Nevada Department of Taxation	P.O.Box 52674, Phoenix, AZ 85072-2674	Rhodes Design	17108	1/28/2009
5075	Guy Evans	PO Box 42426, Las Vegas, NV 89116	Rhodes Design	17110	1/28/2009
3102	City of Henderson Utility Serv	P.O. Box 95011, Henderson, NV 89009-5011	Rhodes Design	17126	1/29/2009
4032	Double A Electric, LLC	580 West Cheyenne Avenue Ste 100, N. Las Vegas, NV 89030	Rhodes Design	17129	1/29/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive, Las Vegas, NV 89118	Rhodes Design	17130	1/29/2009
7091	Health Plan of Nevada	P.O. Box 1388, Las Vegas, NV 89125-1388	Rhodes Design	17134	1/29/2009
7892	Guardian Insurance Co.	36280 Treasury Center, Chicago, IL 60694-6200	Rhodes Design	17135	1/29/2009
7892	Guardian Insurance Co.	36280 Treasury Center, Chicago, IL 60694-6200	Rhodes Design	17136	1/29/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Rhodes Design	17137	1/29/2009
13170	M&M Electric, Inc	3655 W. Dewey Drive, Las Vegas, NV 89118	Rhodes Design	17141	1/29/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Rhodes Design	17143	1/29/2009
18106	RCR Plumbing & Mechanical Inc.	5165 Schriels, Las Vegas, NV 89118	Rhodes Design	17147	1/29/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Rhodes Design	17150	1/29/2009
19152	Silver State Builder Services	4205 W Tompkins Ave Ste #3, Las Vegas, NV 89103	Rhodes Design	17152	1/29/2009
22153	Office Depot	P. O. Box 70025, Los Angeles, CA 90074-0025	Rhodes Design	17159	1/29/2009
22193	Lamps Plus Centennial	20250 Plummer Street, Chatsworth, CA 91311	Rhodes Design	17161	1/29/2009
7091	Health Plan of Nevada	P.O. Box 1388, Las Vegas, NV 89125-1388	Rhodes Design	17162	1/29/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	17164	1/30/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	17165	1/30/2009
10740	Noel A. Bejarano	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	17166	1/30/2009
10740	Noel A. Bejarano	1739 22nd Avenue, San Francisco, CA 94122-4415	Rhodes Design	17167	1/30/2009
10740	Noel A. Bejarano	1739 22nd Avenue, San Francisco, CA 94122-4415	Rhodes Design	17168	1/30/2009
1074	American Express-FL	P. O. Box 360001, Ft. Lauderdale, FL 33336-0001	Rhodes Design	17171	1/30/2009
1074	American Express-FL	P. O. Box 360001, Ft. Lauderdale, FL 33336-0001	Rhodes Design	17172	1/30/2009
3163	Christopher Hildreth	3725 Old Valley, Las Vegas, NV 89149	Rhodes Design	17173	1/30/2009
3051	Clark County	500 S. Grand Central Pkwy, Las Vegas, NV 89155	Rhodes Design	17175	2/2/2009
14118	Nevada Department of Taxation	P.O.Box 52674, Phoenix, AZ 85072-2674	Rhodes Design	17178	2/2/2009
1004	Alyssa L. Frank and	3609 Bison Street, Scottsbluff, NE 69361	Rhodes Design	17181	2/2/2009
E0593	Glynda Rhodes	252 Angels Trace Court, Las Vegas, NV 89148	Rhodes Design	17187	2/2/2009
4242	De Lage Landen Financial Svcs	P.O. Box 848411, Dallas, TX 75258-8411	Rhodes Design	17188	2/2/2009
6008	First Insurance Funding Corp.	P. O. Box 66468, Chicago, IL 60666-0468	Rhodes Design	17189	2/2/2009
9069	Insight Global Finance	PO BOX 100706, Pasadena, CA 91189-0706	Rhodes Design	17191	2/2/2009
19043	Spanish Hills HOA	630 Trade Center Drive, Las Vegas, NV 89115	Rhodes Design	17196	2/2/2009
21101	Reef Colonial, LLC	P. O. Box 98898, Drawer 2002, Las Vegas, NV 89193-8898	Rhodes Design	17198	2/2/2009

2997	Cananwill, Inc.	1000 N. Milwaukee Ave., 5th FL., Glenview, IL 60025	Rhodes Design	17199	2/3/2009
19151	Mary Szabo	10409 Sacre Court, Las Vegas, NV 89135	Rhodes Design	17200	2/3/2009
3994	Damon Westphal	2780 Lincoln Road, Las Vegas, NV 89115	Rhodes Design	17203	2/6/2009
12088	Larry Blackwell	3987 Topawa Drive, Las Vegas, NV 89103	Rhodes Design	17204	2/6/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive, Las Vegas, NV 89118	Rhodes Design	17212	2/4/2009
4244	Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Rhodes Design	17213	2/4/2009
5075	Guy Evans	PO Box 42426, Las Vegas, NV 89116	Rhodes Design	17215	2/4/2009
5221	Executive Plastering	3656 N. Rancho Dr. Suite 101, Las Vegas, NV 89130	Rhodes Design	17216	2/4/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Rhodes Design	17218	2/4/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Rhodes Design	17222	2/4/2009
18182	Recall Total Information	PO Box 841693, Dallas, TX 75284-1693	Rhodes Design	17228	2/4/2009
18195	RNM Design, Inc.	2 Corporate Park Suite 100, Irvine, CA 92606	Rhodes Design	17229	2/4/2009
19159	SimplexGrinnell	1545 Pama Lane, Las Vegas, NV 89119	Rhodes Design	17238	2/4/2009
20019	Tiberti Fence Co.	4975 Rogers Street, Las Vegas, NV 89118	Rhodes Design	17242	2/4/2009
23081	Spirit Underground, LLC	3525 W Hacienda, Las Vegas, NV 89118	Rhodes Design	17244	2/4/2009
3051	Clark County	500 S. Grand Central Pkwy., Las Vegas, NV 89155	Rhodes Design	17246	2/5/2009
3163	Christopher Hildreth	3725 Old Valley, Las Vegas, NV 89149	Rhodes Design	17255	2/6/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	17256	2/6/2009
10740	Noel A. Bejarano	1739 22nd Avenue, San Francisco, CA 94122-4415	Rhodes Design	17257	2/6/2009
10740	Noel A. Bejarano	1739 22nd Avenue, San Francisco, CA 94122-4415	Rhodes Design	17258	2/6/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	17259	2/6/2009
1074	American Express-FL	P. O. Box 360001, Ft. Lauderdale, FL 33336-0001	Rhodes Design	17260	2/6/2009
3099	City of Henderson	PO Box 95011, Henderson, NV 89005-5011	Rhodes Design	17264	2/9/2009
2269	Builder 1440	PO Box 8500-54957, Philadelphia, PA 19178-4957	Rhodes Design	17266	2/10/2009
10139	Jared Marks, Esq.	3753 Howard Hughes Parkway, Suite 200, Las Vegas, NV 89165	Rhodes Design	17269	2/10/2009
14115	Neofunds By Neopost	PO Box 31021, Tampa, FL 33631-3021	Rhodes Design	17275	2/11/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Rhodes Design	17280	2/12/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180, Las Vegas, NV 89103	Rhodes Design	17281	2/12/2009
4139	Deloitte & Touche LLP	PO BOX 7247-6446, Philadelphia, PA 19170-6446	Rhodes Design	17282	2/12/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	17283	2/13/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	17284	2/13/2009
10740	Noel A. Bejarano	1739 22nd Avenue, San Francisco, CA 94122-4415	Rhodes Design	17285	2/13/2009
10740	Noel A. Bejarano	1739 22nd Avenue, San Francisco, CA 94122-4415	Rhodes Design	17286	2/13/2009
3994	Damon Westphal	2780 Lincoln Road, Las Vegas, NV 89115	Rhodes Design	17287	2/13/2009
12088	Larry Blackwell	3987 Topawa Drive, Las Vegas, NV 89103	Rhodes Design	17288	2/13/2009
12010	Las Vegas Valley Water D	1001 South Valley View Blvd, Las Vegas, NV 89153	Rhodes Design	17292	2/13/2009
3163	Christopher Hildreth	3725 Old Valley, Las Vegas, NV 89149	Rhodes Design	17293	2/13/2009
19326	San Gabriel Construction	10120 W. Flamingo Rd., STE 4-195, Las Vegas, NV 89147	Rhodes Design	17294	2/13/2009
13112	MainAmundson & Associates CPAs	10191 Park Run Drive, Suite 200, Las Vegas, NV 89145	Rhodes Design	17295	2/13/2009
12008	Las Vegas Review Journal	P.O. Box 70, Las Vegas, NV 89125	Rhodes Design	17300	2/16/2009
18061	Reid for Nevada	4600 E Sunset Rd #213, Las Vegas, NV 89014	Rhodes Design	17303	2/16/2009
12010	Las Vegas Valley Water D	1001 South Valley View Blvd, Las Vegas, NV 89153	Rhodes Design	17304	2/16/2009
1406	American Soils Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Rhodes Design	17312	2/18/2009
1427	AFLAC	1932 Wynnnton Road, Columbus, GA 31999	Rhodes Design	17313	2/18/2009
1427	AFLAC	1932 Wynnnton Road, Columbus, GA 31999	Rhodes Design	17314	2/18/2009
1427	AFLAC	1932 Wynnnton Road, Columbus, GA 31999	Rhodes Design	17315	2/18/2009
2170	Blue Ribbon Stairs	5860 Alder Avenue, Suite 500, Sacramento, CA 95828-1114	Rhodes Design	17318	2/18/2009
2272	B.D. Trim	6270 Kimberly Ave. Suite B, Las Vegas, NV 89122-7655	Rhodes Design	17319	2/18/2009
2272	B.D. Trim	6270 Kimberly Ave. Suite B, Las Vegas, NV 89122-7655	Rhodes Design	17319	2/18/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Rhodes Design	17327	2/18/2009

4233	Dynamic Heating & Air	3315 Birtcher Drive,, Las Vegas, NV 89118	Rhodes Design	295.00	17334	2/18/2009
4238	Desert Plastering, LLC	2602 Losee Road,, North Las Vegas, NV 89030	Rhodes Design	765.00	17335	2/18/2009
4244	Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Rhodes Design	1,034.00	17336	2/18/2009
9097	Environmental Management	1214 Wigwam Pkwy # 100,, Henderson, NV 89074-8156	Rhodes Design	900.00	17339	2/18/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Rhodes Design	875.00	17340	2/18/2009
3386	Custom Harch Dist., Inc.	P.O. Box 335367,, N. Las Vegas, NV 89033	Rhodes Design	90.00	17343	2/18/2009
5221	Executive Plastering	3656 N. Rancho Dr. Suite 101,, Las Vegas, NV 89130	Rhodes Design	520.00	17352	2/18/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180,, Las Vegas, NV 89103	Rhodes Design	2,807.50	17353	2/18/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Rhodes Design	251.00	17354	2/18/2009
8153	Hutchins Drywall, Inc.	2335 Silver Wolf Drive,, Henderson, NV 89015	Rhodes Design	3,007.50	17357	2/18/2009
9004	Interstate Plumbing & A/C	2201 West Post Road,, Las Vegas, NV 89113	Rhodes Design	1,841.40	17358	2/18/2009
9055	Insight	P. O. Box 78825,, Phoenix, AZ 85062-8825	Rhodes Design	412.00	17359	2/18/2009
22117	Granite World	2360 E. La Madre Way,, North Las Vegas, NV 89081	Rhodes Design	225.00	17364	2/18/2009
14115	Neofunds By Neopost	PO Box 31021,, Tampa, FL 33631-3021	Rhodes Design	1,092.64	17375	2/18/2009
18182	Recall Total Information	PO Box 841693,, Dallas, TX 75284-1693	Rhodes Design	5,272.18	17384	2/18/2009
22085	Quality Wood Products	3001 N. Nellis,, Las Vegas, NV 89115	Rhodes Design	894.00	17387	2/18/2009
22153	Office Depot	P. O. Box 70025,, Los Angeles, CA 90074-0025	Rhodes Design	2,003.75	17388	2/18/2009
19012	Southwest Gas Corp	P. O. Box 98890,, Las Vegas, NV 89150-0101	Rhodes Design	316.41	17394	2/18/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Rhodes Design	525.00	17396	2/18/2009
19152	Silver State Builder Services	4205 W Tompkins Ave Ste #3,, Las Vegas, NV 89103	Rhodes Design	7,975.44	17397	2/18/2009
19159	SimplexGrinnell	1545 Pama Lane,, Las Vegas, NV 89119	Rhodes Design	876.88	17399	2/18/2009
19425	Silver State Steel Group	3680 W. Reno,, Las Vegas, NV 89118	Rhodes Design	2,245.00	17401	2/18/2009
30459	Slater Hanifan Group	5740 S Arville #216,, Las Vegas, NV 89118	Rhodes Design	17,150.00	17404	2/18/2009
19012	Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Rhodes Design	109.56	17408	2/18/2009
20019	Tiberti Fence Co.	4975 Rogers Street,, Las Vegas, NV 89118	Rhodes Design	225.00	17411	2/18/2009
23100	WREDCo, Inc.	P. O. Box 81526,, Las Vegas, NV 8918C	Rhodes Design	180.00	17417	2/18/2009
1074	American Express-FL	P. O. Box 360001,, Ft. Lauderdale, FL 33336-0001	Rhodes Design	1,100.25	17423	2/20/2009
1143	Accountants, Inc.	P.O. Box 60000,, San Francisco, CA 9416C	Rhodes Design	1,727.20	17424	2/20/2009
3994	Damon Westphal	2780 Lincoln Road,, Las Vegas, NV 89115	Rhodes Design	673.00	17426	2/20/2009
10137	Jeffrey S. Barcy	97 Round Hill Road,, Tiburon, CA 94920	Rhodes Design	5,114.60	17427	2/20/2009
10137	Jeffrey S. Barcy	97 Round Hill Road,, Tiburon, CA 94920	Rhodes Design	4,807.69	17428	2/20/2009
10740	Noel A. Bejarano	1739 22nd Avenue,, San Francisco, CA 94122-4415	Rhodes Design	2,403.84	17429	2/20/2009
12088	Larry Blackwell	3987 Topawa Drive,, Las Vegas, NV 89103	Rhodes Design	673.00	17430	2/20/2009
23039	WP South Builders Nevada, LLC	3800 Howard Hughes Pkwy 7th Floor, Las Vegas, NV 89165	Rhodes Design	100,000.00	17431	2/20/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road,, Tempe, AZ 85284	Rhodes Design	1,777.07	17433	2/19/2009
3994	Damon Westphal	2780 Lincoln Road,, Las Vegas, NV 89115	Rhodes Design	673.00	17435	2/20/2009
10740	Noel A. Bejarano	1739 22nd Avenue,, San Francisco, CA 94122-4415	Rhodes Design	848.67	17436	2/20/2009
3163	Christopher Hildreth	3725 Old Valley,, Las Vegas, NV 89149	Rhodes Design	522.50	17440	2/20/2009
14016	NV Energy	PO Box 30086,, Reno, NV 89520-3086	Rhodes Design	40.59	17441	2/20/2009
7091	Health Plan of Nevada	P.O. Box 1388,, Las Vegas, NV 89125-1388	Rhodes Design	961.74	17444	2/24/2009
7892	Guardian Insurance Co.	36280 Treasury Center,, Chicago, IL 60694-620C	Rhodes Design	4,622.71	17445	2/24/2009
19033	Sprint PCS	P. O. Box 4181,, Carol Stream, IL 60197-4181	Rhodes Design	4,472.53	17451	2/24/2009
7091	Health Plan of Nevada	P.O. Box 1388,, Las Vegas, NV 89125-1388	Rhodes Design	8,608.22	17452	2/24/2009
7892	Guardian Insurance Co.	36280 Treasury Center,, Chicago, IL 60694-620C	Rhodes Design	1,040.30	17453	2/24/2009
7091	Health Plan of Nevada	P.O. Box 1388,, Las Vegas, NV 89125-1388	Rhodes Design	18,628.01	17455	2/24/2009
7091	Health Plan of Nevada	P.O. Box 1388,, Las Vegas, NV 89125-1388	Rhodes Design	221.50	17456	2/24/2009
7892	Guardian Insurance Co.	36280 Treasury Center,, Chicago, IL 60694-620C	Rhodes Design	4,912.94	17458	2/24/2009
7091	Health Plan of Nevada	P.O. Box 1388,, Las Vegas, NV 89125-1388	Rhodes Design	72.00	17459	2/24/2009
1143	Accountants, Inc.	P.O. Box 60000,, San Francisco, CA 9416C	Rhodes Design	4,243.20	17462	2/24/2009
4118	Deloitte & Touche LLP	P. O. Box 2079,, Carol Stream, IL 60132-2079	Rhodes Design	18,631.00	17464	2/24/2009

4139	Deloitte & Touche LLP	PO BOX 7247-6446,, Philadelphia, PA 19170-6446	Rhodes Design	43,000.00	17465	2/24/2009
1004	Alyssa L. Frank and	3609 Bison Street,, Scottsbluff, NE 69361	Rhodes Design	8,812.00	17466	3/1/2009
E0593	Glynda Rhodes	252 Angels Trace Court,, Las Vegas, NV 89148	Rhodes Design	2,500.00	17472	3/1/2009
2997	Cananwill, Inc.	1000 N. Milwaukee Ave., 5th FL., Glenview, IL 60025	Rhodes Design	22,287.64	17473	3/1/2009
3160	CIT Technology Fin Serv Inc.	23896 Network Place,, Chicago, IL 60673-1238	Rhodes Design	7,701.03	17474	3/1/2009
6008	First Insurance Funding Corp.	P. O. Box 66468,, Chicago, IL 60666-0468	Rhodes Design	170,206.53	17475	3/1/2009
9069	Insight Global Finance	PO BOX 100706,, Pasadena, CA 91189-0706	Rhodes Design	937.58	17477	3/1/2009
19043	Spanish Hills HOA	630 Trade Center Drive,, Las Vegas, NV 89115	Rhodes Design	2,760.00	17482	3/1/2009
21101	Reef Colonial, LLC	P. O. Box 98898, Drawer 2002, Las Vegas, NV 89193-8898	Rhodes Design	25,932.53	17484	3/1/2009
3051	Clark County	500 S. Grand Central Pkwy,, Las Vegas, NV 89155	Rhodes Design	50.00	17486	2/25/2009
3102	City of Henderson Utility Serv	P.O. Box 95011,, Henderson, NV 89009-5011	Rhodes Design	428.62	17491	2/25/2009
9055	Insight	P.O. Box 78825,, Phoenix, AZ 85062-8825	Rhodes Design	1,691.40	17502	2/25/2009
14000	Modular Space Corporation	P.O. BOX 641595,, Pittsburgh, PA 15264-1595	Rhodes Design	565.93	17505	2/25/2009
14016	NV Energy	PO Box 30086,, Reno, NV 89520-3086	Rhodes Design	157.67	17506	2/25/2009
14019	Nevada State Contractors Board	9670 Gateway Drive Ste 100,, Reno, NV 89521	Rhodes Design	1,600.00	17507	2/25/2009
22154	Henderson Chevrolet	PO Box 90610,, Henderson, NV 89009-0610	Rhodes Design	5,653.20	17508	2/25/2009
19390	Santoro, Driggs, Walch,	400 S. Fourth St 3rd Floor,, Las Vegas, NV 89101	Rhodes Design	100,000.00	17520	2/25/2009
20058	TelePacific Communications	P. O. Box 526015,, Sacramento, CA 95852-6015	Rhodes Design	2,273.09	17521	2/25/2009
22153	Office Depot	P. O. Box 70025,, Los Angeles, CA 90074-0025	Rhodes Design	127.59	17524	2/25/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road,, Tempe, AZ 85284	Rhodes Design	83.79	17525	2/25/2009
12010	Las Vegas Valley Water D	1001 South Valley View Blvd,, Las Vegas, NV 89153	Rhodes Design	75.12	17529	2/25/2009
10740	Noel A. Bejarano	1739 22nd Avenue,, San Francisco, CA 94122-4415	Rhodes Design	2,403.84	17530	2/27/2009
12088	Larry Blackwell	3987 Topawa Drive,, Las Vegas, NV 89103	Rhodes Design	509.60	17531	2/27/2009
10137	Jeffrey S. Barcy	97 Round Hill Road,, Tiburon, CA 94920	Rhodes Design	20,833.33	17532	2/28/2009
20042	Tuscany Master Association	133 Rhodes Ranch Parkway,, Las Vegas, NV 89148	Rhodes Design	16,748.75	17539	2/25/2009
1143	Accountants, Inc.	133 Rhodes Ranch Parkway,, Las Vegas, NV 89148	Rhodes Design	16,748.75	17541	2/25/2009
22117	Granite World	P.O. Box 60000,, San Francisco, CA 94160	Rhodes Design	19,000.00	17543	2/26/2009
3163	Christopher Hildreth	2360 E. La Madre Way,, North Las Vegas, NV 89081	Rhodes Design	741.04	17556	2/26/2009
10740	Noel A. Bejarano	3725 Old Valley,, Las Vegas, NV 89149	Rhodes Design	557.50	17558	2/27/2009
14118	Nevada Department of Taxation	1739 22nd Avenue,, San Francisco, CA 94122-4415	Rhodes Design	367.46	17562	3/2/2009
4139	Deloitte & Touche LLP	P.O.Box 52674,, Phoenix, AZ 85072-2674	Rhodes Design	138.18	17563	3/2/2009
12088	Larry Blackwell	PO BOX 7247-6446,, Philadelphia, PA 19170-6446	Rhodes Design	61,000.00	17565	3/2/2009
4114	Del Grosso Floor Covering, Inc	3987 Topawa Drive,, Las Vegas, NV 89103	Rhodes Design	673.00	17566	3/2/2009
1143	Accountants, Inc.	3170 Ponderosa Way,, Las Vegas, NV 89118	Rhodes Design	4,159.44	17567	3/3/2009
1427	AFLAC	P.O. Box 60000,, San Francisco, CA 94160	Rhodes Design	1,088.00	17569	3/3/2009
2015	Bair's Carpet Valley - C	1932 Wynnnton Road,, Columbus, GA 31999	Rhodes Design	371.38	17573	3/4/2009
3102	City of Henderson Utility Serv	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Rhodes Design	9,846.64	17577	3/4/2009
3109	CM Painting, Inc.	P.O. Box 95011,, Henderson, NV 89009-5011	Rhodes Design	37.17	17580	3/4/2009
3452	Chavez Construction Clean Up	10967 Lampione Street,, Las Vegas, NV 89141	Rhodes Design	15,905.00	17581	3/4/2009
4032	Double A Electric, LLC	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Rhodes Design	605.00	17582	3/4/2009
4114	Del Grosso Floor Covering, Inc	580 West Cheyenne Avenue Ste 100,, N. Las Vegas, NV 8903C	Rhodes Design	275.00	17583	3/4/2009
4129	Dean & Dunn Roofing	3170 Ponderosa Way,, Las Vegas, NV 89118	Rhodes Design	6,945.00	17584	3/4/2009
4233	Dynamic Heating & Air	5385 South Cameron, Suite 21, Las Vegas, NV 89116	Rhodes Design	5,750.00	17585	3/4/2009
4244	Dr. Drywall & Paint, Too	3315 Birtcher Drive,, Las Vegas, NV 89116	Rhodes Design	847.50	17586	3/4/2009
6052	Freedom Underground, LLC	2408 Santa Clara St,, Las Vegas, NV 89104	Rhodes Design	3,005.00	17587	3/4/2009
6089	Frank Rodriguez Services, Inc.	6555 West Gary Avenue,, Las Vegas, NV 89135	Rhodes Design	1,050.00	17588	3/4/2009
7051	G.C. Electric, Inc.	3675 S. Rainbow, # 180,, Las Vegas, NV 89103	Rhodes Design	325.00	17589	3/4/2009
9004	Interstate Plumbing & A/C	4130 Arctic Spring Ave, Suite 1, North Las Vegas, NV 89115	Rhodes Design	7,073.00	17590	3/4/2009
9055	Insight	7201 West Post Road,, Las Vegas, NV 89113	Rhodes Design	169.90	17591	3/4/2009
		P. O. Box 78825,, Phoenix, AZ 85062-8825	Rhodes Design	19.37	17594	3/4/2009

22193	Lamps Plus Centennial	20250 Plummer Street, Chatsworth, CA 91311	Rhodes Design	32.32	17599	3/4/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Rhodes Design	500.00	17601	3/4/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive, Las Vegas, NV 89118	Rhodes Design	1,222.00	17602	3/4/2009
4244	Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Rhodes Design	2,075.00	17604	3/4/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Rhodes Design	6,600.00	17606	3/4/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Rhodes Design	2,565.20	17607	3/4/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Rhodes Design	(198.42)	17608	3/4/2009
18135	Red Rock Mechanical, LLC	6311 Dean Martin Dr., Las Vegas, NV 89118	Rhodes Design	1,233.00	17611	3/4/2009
19033	Sprint PCS	P. O. Box 4181, Carol Stream, IL 60197-4181	Rhodes Design	606.80	17614	3/4/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Rhodes Design	561.00	17615	3/4/2009
19152	Silver State Builder Services	4205 W Tompkins Ave Ste #3, Las Vegas, NV 89102	Rhodes Design	385.87	17617	3/4/2009
22153	Office Depot	P. O. Box 70025, Los Angeles, CA 90074-0025	Rhodes Design	1,185.60	17619	3/4/2009
3193	Medina Painting & Drywall, Inc	4016 Hatch St., North Las Vegas, NV 89032	Rhodes Design	150.00	17621	3/4/2009
13013	Milgard Windows Corp.	P. O. Box 53583, Phoenix, AZ 85072	Rhodes Design	262.59	17623	3/4/2009
13170	M&M Electric, Inc	3655 W. Dewey Drive, Las Vegas, NV 89118	Rhodes Design	839.58	17625	3/4/2009
23525	WestCor Construction DBA	5620 Stephanie St., Las Vegas, NV 89122	Rhodes Design	330.00	17633	3/4/2009
30459	Slater Hanifan Group	5740 S Arville #216, Las Vegas, NV 89118	Rhodes Design	13,650.00	17634	3/4/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive, Las Vegas, NV 89118	Rhodes Design	849.00	17635	3/4/2009
3277	Clark County Treasurer	P. O. Box 551220, Las Vegas, NV 89155-1220	Rhodes Design	43,424.32	17640	3/4/2009
8153	Hutchins Drywall, Inc.	2335 Silver Wolf Drive, Henderson, NV 89015	Rhodes Design	4,455.00	17641	3/5/2009
9055	Insight	P. O. Box 78825, Phoenix, AZ 85062-8825	Rhodes Design	3,046.84	17643	3/5/2009
3163	Christopher Hildreth	3725 Old Valley, Las Vegas, NV 89149	Rhodes Design	672.74	17653	3/6/2009
4139	Deloitte & Touche LLP	PO BOX 7247-6446, Philadelphia, PA 19170-6446	Rhodes Design	24,975.00	17654	3/6/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	4,807.69	17656	3/6/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	398.00	17657	3/6/2009
10740	Noel A. Bejarano	1739 22nd Avenue, San Francisco, CA 94122-4415	Rhodes Design	1,923.07	17658	3/6/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Rhodes Design	165.00	17664	3/7/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Rhodes Design	2,620.00	17665	3/7/2009
4032	Double A Electric, LLC	580 West Cheyenne Avenue Ste 100, N. Las Vegas, NV 8903C	Rhodes Design	450.00	17668	3/8/2009
2242	American Arbitration Associati	6795 N. Palm Ave 2nd Floor, Fresno, CA 93704	Rhodes Design	17,300.00	17671	3/9/2009
10740	Noel A. Bejarano	1739 22nd Avenue, San Francisco, CA 94122-4415	Rhodes Design	973.44	17675	3/9/2009
12211	Joseph Schramm	6666 W Washington Ave Apt 210, Las Vegas, NV 89107	Rhodes Design	2,200.00	17676	3/9/2009
18182	Recall Total Information	PO Box 841693, Dallas, TX 75284-1693	Rhodes Design	1,813.06	17680	3/9/2009
20042	Tuscany Master Association	133 Rhodes Ranch Parkway, Las Vegas, NV 89148	Rhodes Design	3,000.00	17682	3/9/2009
26020	Zurich Services Corporation	P. O. Box 66944, Chicago, IL 60666-0944	Rhodes Design	10,000.00	17684	3/9/2009
26020	Zurich Services Corporation	P. O. Box 66944, Chicago, IL 60666-0944	Rhodes Design	10,000.00	17685	3/9/2009
7892	Guardian Insurance Co.	36280 Treasury Center, Chicago, IL 60694-620C	Rhodes Design	581.60	17688	3/10/2009
7892	Guardian Insurance Co.	36280 Treasury Center, Chicago, IL 60694-620C	Rhodes Design	125.20	17689	3/10/2009
12010	Las Vegas Valley Water D	1001 South Valley View Blvd, Las Vegas, NV 89153	Rhodes Design	298.77	17690	3/10/2009
19169	Sullivan Group Real Estate Adv	12555 High Bluff Drive, Suite 210, San Diego, CA 9213C	Rhodes Design	16,800.00	17691	3/10/2009
22085	Quality Wood Products	3001 N. Nellis, Las Vegas, NV 89115	Rhodes Design	522.91	17692	3/10/2009
12088	Larry Blackwell	3987 Topawa Drive, Las Vegas, NV 89103	Rhodes Design	673.00	17693	3/10/2009
13112	MainAmundson & Associates CPAs	10191 Park Run Drive, Suite 200, Las Vegas, NV 89145	Rhodes Design	10,000.00	17694	3/10/2009
3163	Christopher Hildreth	3725 Old Valley, Las Vegas, NV 89149	Rhodes Design	115.00	17702	3/12/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	451.00	17703	3/12/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	4,807.69	17704	3/12/2009
10740	Noel A. Bejarano	1739 22nd Avenue, San Francisco, CA 94122-4415	Rhodes Design	2,403.84	17705	3/12/2009
12211	Joseph Schramm	6666 W Washington Ave Apt 210, Las Vegas, NV 89107	Rhodes Design	8,300.19	17706	3/12/2009
10740	Noel A. Bejarano	1739 22nd Avenue, San Francisco, CA 94122-4415	Rhodes Design	568.65	17707	3/12/2009
19390	Santoro, Driggs, Walch,	400 S. Fourth St 3rd Floor, Las Vegas, NV 89101	Rhodes Design	21,535.65	17710	3/12/2009

30459	Slater Hanifan Group	5740 S Arville #216,, Las Vegas, NV 89118	Rhodes Design	10,000.00	17711	3/12/2009
1427	AFLAC	1932 Wynnnton Road,, Columbus, GA 31999	Rhodes Design	515.00	17712	3/13/2009
12008	Las Vegas Review Journal	P.O. Box 70,, Las Vegas, NV 89125	Rhodes Design	422.50	17716	3/13/2009
18182	Recall Total Information	PO Box 841693,, Dallas, TX 75284-1693	Rhodes Design	1,855.98	17718	3/13/2009
18124	Rise & Run, Inc.	1995 Whitney Mesa,, Henderson, NV 89014	Rhodes Design	(495.00)	17725	3/13/2009
18135	Red Rock Mechanical, LLC	6311 Dean Martin Dr., Las Vegas, NV 89118	Rhodes Design	250.00	17726	3/13/2009
19012	Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Rhodes Design	118.28	17727	3/13/2009
19072	Surface Solutions	P. O. Box 335112,, North Las Vegas, NV 89033	Rhodes Design	370.00	17729	3/13/2009
19152	Silver State Builder Services	4205 W Tompkins Ave Ste #3,, Las Vegas, NV 89103	Rhodes Design	6,719.91	17731	3/13/2009
22085	Quality Wood Products	3001 N. Nellis,, Las Vegas, NV 89115	Rhodes Design	654.71	17734	3/13/2009
22153	Office Depot	P. O. Box 70025,, Los Angeles, CA 90074-0025	Rhodes Design	362.13	17735	3/13/2009
4139	Deloitte & Touche LLP	PO BOX 7247-6446,, Philadelphia, PA 19170-6446	Rhodes Design	26,825.00	17740	3/13/2009
3102	City of Henderson Utility Serv	P.O. Box 95011,, Henderson, NV 89009-5011	Rhodes Design	110.48	17747	3/16/2009
3109	CM Painting, Inc.	10967 Lampione Street,, Las Vegas, NV 89141	Rhodes Design	4,520.00	17748	3/16/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Rhodes Design	1,625.00	17752	3/16/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive,, Las Vegas, NV 89118	Rhodes Design	125.00	17753	3/16/2009
4244	Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Rhodes Design	225.00	17755	3/16/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180,, Las Vegas, NV 89103	Rhodes Design	120.00	17765	3/16/2009
9004	Interstate Plumbing & A/C	7201 West Post Road,, Las Vegas, NV 89113	Rhodes Design	1,171.65	17766	3/16/2009
9055	Insight	P. O. Box 78825,, Phoenix, AZ 85062-8825	Rhodes Design	279.89	17768	3/16/2009
9097	Environmental Management	1214 Wigwam Pkwy # 100,, Henderson, NV 89074-815E	Rhodes Design	900.00	17769	3/16/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Rhodes Design	180.00	17770	3/16/2009
11997	Landscape Services, Inc.	35 W. Mayflower Avenue,, North Las Vegas, NV 89030	Rhodes Design	17,077.50	17773	3/16/2009
14000	Modular Space Corporation	P.O. BOX 641595,, Pittsburgh, PA 15264-1595	Rhodes Design	1,164.20	17774	3/16/2009
14016	NV Energy	PO Box 30086,, Reno, NV 89520-3086	Rhodes Design	360.39	17775	3/16/2009
30459	Slater Hanifan Group	5740 S Arville #216,, Las Vegas, NV 89118	Rhodes Design	20,000.00	17782	3/16/2009
14019	Nevada State Contractors Board	9670 Gateway Drive Ste 100,, Reno, NV 89521	Rhodes Design	50,000.00	17784	3/16/2009
14019	Nevada State Contractors Board	9670 Gateway Drive Ste 100,, Reno, NV 89521	Rhodes Design	200.00	17785	3/16/2009
3109	CM Painting, Inc.	10967 Lampione Street,, Las Vegas, NV 89141	Rhodes Design	8,721.90	17786	3/17/2009
3051	Clark County	500 S. Grand Central Pkwy,, Las Vegas, NV 89155	Rhodes Design	50.00	17791	3/17/2009
4139	Deloitte & Touche LLP	PO BOX 7247-6446,, Philadelphia, PA 19170-6446	Rhodes Design	29,000.00	17793	3/17/2009
16007	Province Real Estate Advisors	2275 Corporate Circle, Suite 275, Henderson, NV 89074	Rhodes Design	60,000.00	17794	3/17/2009
3169	Craig D. Guenther, PC	3037 East Warm Springs Road #101,, Las Vegas, NV 89120-3755	Rhodes Design	17,769.92	17795	3/17/2009
1384	A&D Automatic Gate and Access	6442 Windy Street Suite A,, Las Vegas, NV 89115	Rhodes Design	12,207.92	17797	3/17/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Rhodes Design	380.00	17799	3/17/2009
20019	Tiberti Fence Co.	4975 Rogers Street,, Las Vegas, NV 89118	Rhodes Design	225.00	17807	3/17/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street,, Las Vegas, NV 89135	Rhodes Design	900.00	17808	3/17/2009
23100	WREDCo, Inc.	P. O. Box 81526,, Las Vegas, NV 8918C	Rhodes Design	2,700.00	17810	3/17/2009
1074	American Express-FL	P. O. Box 360001,, Ft. Lauderdale, FL 33336-0001	Rhodes Design	223.80	17811	3/17/2009
1074	American Express-FL	P. O. Box 360001,, Ft. Lauderdale, FL 33336-0001	Rhodes Design	1,287.23	17812	3/17/2009
4139	Deloitte & Touche LLP	PO BOX 7247-6446,, Philadelphia, PA 19170-6446	Rhodes Design	23,000.00	17813	3/18/2009
1044	American Asphalt & Grading Co.	3624 Goldfield St., N. Las Vegas, NV 89032	Rhodes Design	801.83	17814	3/18/2009
3051	Clark County	500 S. Grand Central Pkwy,, Las Vegas, NV 89155	Rhodes Design	78.86	17815	3/18/2009
2129	BAWN	575 South Saliman Road,, Carson City, NV 89701-5000	Rhodes Design	1,430.90	17816	3/18/2009
7091	Health Plan of Nevada	P.O. Box 1388,, Las Vegas, NV 89125-138E	Rhodes Design	20,015.27	17823	3/18/2009
7091	Health Plan of Nevada	P.O. Box 1388,, Las Vegas, NV 89125-138E	Rhodes Design	4,149.12	17824	3/18/2009
9055	Insight	P. O. Box 78825,, Phoenix, AZ 85062-8825	Rhodes Design	266.63	17827	3/18/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Rhodes Design	720.00	17828	3/18/2009
20058	TelePacific Communications	P. O. Box 526015,, Sacramento, CA 95852-6015	Rhodes Design	2,231.27	17834	3/18/2009
22153	Office Depot	P. O. Box 70025,, Los Angeles, CA 90074-0025	Rhodes Design	184.60	17835	3/18/2009

14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Rhodes Design	191.61	17837	3/18/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Rhodes Design	259.56	17838	3/18/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	20,833.33	17840	3/20/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	4,807.69	17841	3/20/2009
10740	Noel A. Bejarano	1739 22nd Avenue, San Francisco, CA 94122-4415	Rhodes Design	2,403.84	17842	3/20/2009
12211	Joseph Schramm	6666 W Washington Ave Apt 210, Las Vegas, NV 89107	Rhodes Design	2,906.40	17843	3/20/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	909.00	17844	3/20/2009
30459	Slater Hanifan Group	5740 S Arville #216, Las Vegas, NV 89118	Rhodes Design	1,650.00	17861	3/18/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Rhodes Design	112.00	17864	3/18/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Rhodes Design	494.00	17864	3/18/2009
3109	CM Painting, Inc.	10967 Lamplone Street, Las Vegas, NV 89141	Rhodes Design	2,000.00	17865	3/18/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive, Las Vegas, NV 89118	Rhodes Design	282.50	17869	3/18/2009
5016	Eagle Painting & Drywall Inc.	6225 Harrison Dr, Suite 1, Las Vegas, NV 89120	Rhodes Design	2,765.00	17871	3/18/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180, Las Vegas, NV 89103	Rhodes Design	230.00	17873	3/18/2009
18135	Red Rock Mechanical, LLC	6311 Dean Martin Dr., Las Vegas, NV 89118	Rhodes Design	8,420.00	17881	3/18/2009
22085	Quality Wood Products	3001 N. Nellis, Las Vegas, NV 89115	Rhodes Design	75.00	17885	3/18/2009
22193	Lamps Plus Centennial	20250 Plummer Street, Chatsworth, CA 91311	Rhodes Design	711.96	17888	3/18/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Rhodes Design	1,350.00	17890	3/18/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Rhodes Design	2,010.00	17894	3/18/2009
3112	Cabinetec, Inc.	2711 E. Craig Road Suite A & B, North Las Vegas, NV 89030	Rhodes Design	1,400.00	17898	3/18/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Rhodes Design	2,794.00	17900	3/19/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Rhodes Design	240.00	17901	3/19/2009
11091	Knight Electric	1111 Mary Crest Rd, Suite P, Henderson, NV 89074	Rhodes Design	17,400.00	17910	3/19/2009
3386	Custom Hearth Dist.	P.O. Box 335367, N. Las Vegas, NV 89033	Rhodes Design	460.00	17916	3/19/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Rhodes Design	3,040.00	17917	3/19/2009
9065	Iovino Masonry Inc.	9260 El Camino Rd., Las Vegas, NV 89139	Rhodes Design	6,500.00	17919	3/19/2009
12099	La Jolla Pacific	9571 Irvine Center Drive, Irvine, CA 92618	Rhodes Design	1,080.00	17921	3/19/2009
19425	Silver State Steel Group	3680 W. Reno, Las Vegas, NV 89118	Rhodes Design	1,985.00	17927	3/19/2009
22085	Quality Wood Products	3001 N. Nellis, Las Vegas, NV 89115	Rhodes Design	61.00	17930	3/19/2009
23038	Wilmar Contracting Inc	4525 W. Hacienda Ste 1, Las Vegas, NV 89118	Rhodes Design	5,118.00	17932	3/19/2009
1143	Accountants, Inc.	P.O. Box 60000, San Francisco, CA 94160	Rhodes Design	2,148.80	17934	3/19/2009
10740	Noel A. Bejarano	1739 22nd Avenue, San Francisco, CA 94122-4415	Rhodes Design	1,440.78	17936	3/19/2009
12088	Larry Blackwell	3987 Topawa Drive, Las Vegas, NV 89103	Rhodes Design	673.00	17937	3/19/2009
12088	Larry Blackwell	3987 Topawa Drive, Las Vegas, NV 89103	Rhodes Design	673.00	17938	3/19/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Rhodes Design	1,857.00	17942	3/19/2009
3109	CM Painting, Inc.	10967 Lamplone Street, Las Vegas, NV 89141	Rhodes Design	905.00	17943	3/19/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive, Las Vegas, NV 89118	Rhodes Design	460.00	17945	3/19/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7612	Rhodes Design	2,305.00	17947	3/19/2009
13013	Milgard Windows Corp.	P. O. Box 53583, Phoenix, AZ 85072	Rhodes Design	217.39	17949	3/19/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road, Tempe, AZ 85284	Rhodes Design	3,216.75	17950	3/19/2009
1035	Andrade's Cleaning Co.	798 A Street, Las Vegas, NV 89108	Rhodes Design	95.00	17951	3/20/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Rhodes Design	813.00	17953	3/20/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Rhodes Design	1,475.60	17957	3/20/2009
9058	J&J Enterprises, Inc.	5920 W. Cougar Ave., Las Vegas, NV 89135	Rhodes Design	7,040.70	17958	3/20/2009
19033	Sprint PCS	P. O. Box 4181, Carol Stream, IL 60197-4181	Rhodes Design	9,068.26	17960	3/20/2009
19033	Sprint PCS	P. O. Box 4181, Carol Stream, IL 60197-4181	Rhodes Design	605.90	17961	3/20/2009
19152	Silver State Builder Services	4205 W. Tompkins Ave Ste #3, Las Vegas, NV 89103	Rhodes Design	125.00	17962	3/20/2009
19326	San Gabriel Construction	10120 W. Flamingo Rd., STE 4-195, Las Vegas, NV 89147	Rhodes Design	450.00	17963	3/20/2009
3109	CM Painting, Inc.	10967 Lamplone Street, Las Vegas, NV 89141	Rhodes Design	2,400.00	17968	3/20/2009
4244	Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Rhodes Design	520.00	17969	3/20/2009

11997	Landscape Services, Inc.	35 W. Mayflower Avenue, North Las Vegas, NV 89030	Rhodes Design	59,827.50	17971	3/20/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road, Tempe, AZ 85284	Rhodes Design	112.93	17975	3/20/2009
3163	Christopher Hildreth	3725 Old Valley, Las Vegas, NV 89149	Rhodes Design	121.00	17977	3/20/2009
11237	Edward Kim	63 Wall Street, Apt. 2808, New York, NY 10005	Rhodes Design	28,694.93	17978	3/20/2009
19247	State of Nevada	500 East Third Street, Carson City, NV 89713-003C	Rhodes Design	36,736.10	17979	3/20/2009
1427	AFLAC	1932 Wynnton Road, Columbus, GA 31999	Rhodes Design	928.45	17985	3/23/2009
2129	BAWN	575 South Salliman Road, Carson City, NV 89701-5000	Rhodes Design	1,031.44	17988	3/23/2009
14118	Nevada Department of Taxation	P.O. Box 52674, Phoenix, AZ 85072-2674	Rhodes Design	6,311.15	17993	3/23/2009
2985	Reeves, Evans, McBride & Zhang	2285 Renaissance Dr., Suite E, Las Vegas, NV 89115	Rhodes Design	150,000.00	17997	3/23/2009
13112	MainAmundson & Associates CPAs	10191 Park Run Drive, Suite 200, Las Vegas, NV 89145	Rhodes Design	31,378.90	17998	3/23/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	6,730.76	17999	3/24/2009
10137	Jeffrey S. Barcy	97 Round Hill Road, Tiburon, CA 94920	Rhodes Design	2,363.25	18000	3/24/2009
10740	Noel A. Bejarano	1739 22nd Avenue, San Francisco, CA 94122-4415	Rhodes Design	690.20	18002	3/24/2009
10740	Noel A. Bejarano	1739 22nd Avenue, San Francisco, CA 94122-4415	Rhodes Design	3,365.38	18003	3/24/2009
12211	Joseph Schramm	6666 W Washington Ave Apt 210, Las Vegas, NV 89107	Rhodes Design	500.12	18004	3/24/2009
3163	Christopher Hildreth	3725 Old Valley, Las Vegas, NV 89149	Rhodes Design	200.00	18006	3/24/2009
3163	Christopher Hildreth	3725 Old Valley, Las Vegas, NV 89149	Rhodes Design	286.00	18018	3/26/2009
12088	Larry Blackwell	3987 Topawa Drive, Las Vegas, NV 89103	Rhodes Design	942.20	18022	3/26/2009
10740	Noel A. Bejarano	1739 22nd Avenue, San Francisco, CA 94122-4415	Rhodes Design	7,500.00	18029	3/31/2009
1407	Acceleron Group	3763 Howard Hughes Pkwy, Las Vegas, NV 89169	Rhodes Design	20,000.00	99999998	3/31/2009
4118	Deloitte & Touche LLP	P. O. Box 2079, Carol Stream, IL 60132-2075	Rhodes Design	29,610.00	99999998	3/23/2009
19089	Sage Software, Inc	15195 NW Greenbrier Parkway, Beaverton, OR 97006-5701	Rhodes Design	32,927.32	99999998	2/27/2009
15001	Omni Management Group	16501 Ventura Boulevard, Suite 440, Encino, CA 91436-2068	Rhodes Design	35,000.00	99999998	3/31/2009
6124	Fabian & Clendenin	P.O. Box 510210, Salt Lake City, UT 84151-021C	Rhodes Design	45,214.73	99999998	3/31/2009
4118	Deloitte & Touche LLP	P. O. Box 2079, Carol Stream, IL 60132-2075	Rhodes Design	50,000.00	99999998	3/23/2009
12094	Larson & Stephens, LLC	810 S Casino Center Blvs, Las Vegas, NV 89101	Rhodes Design	150,000.00	99999998	3/31/2009
15119	Pachulski Stang Ziehl & Jones	10100 Santa Monica Blvd., 11th Floor, Los Angeles, CA 90067	Rhodes Design	500,000.00	99999998	3/20/2009
15119	Pachulski Stang Ziehl & Jones	10100 Santa Monica Blvd., 11th Floor, Los Angeles, CA 90067	Rhodes Design	593,859.50	99999998	3/31/2009
21101	Reef Colonial, LLC	P. O. Box 98898, Drawer 2002, Las Vegas, NV 89193-8898	Rhodes Realty	4,481.73	16794	1/2/2009
2129	BAWN	575 South Salliman Road, Carson City, NV 89701-5000	Rhodes Realty	500.66	16819	1/6/2009
2129	BAWN	575 South Salliman Road, Carson City, NV 89701-5000	Rhodes Realty	597.23	16821	1/6/2009
19110	The Sullivan Group, LLC	12555 High Bluff Drive, Suite 210, San Diego, CA 9213C	Rhodes Realty	200.00	16824	1/7/2009
1427	AFLAC	1932 Wynnton Road, Columbus, GA 31999	Rhodes Realty	38.70	16983	1/14/2009
1427	AFLAC	1932 Wynnton Road, Columbus, GA 31999	Rhodes Realty	42.12	16983	1/14/2009
3383	Cox Communications	121 S. Martin Luther King, Las Vegas, NV 8910E	Rhodes Realty	58.08	17030	1/20/2009
7999	Hui Ling Lin and		Rhodes Realty	10,000.00	17095	1/26/2009
14118	Nevada Department of Taxation	P.O. Box 52674, Phoenix, AZ 85072-2674	Rhodes Realty	2,845.70	17109	1/28/2009
3025	Clark Co. Water Reclamation	P.O. Box 98523, Las Vegas, NV 89193-852E	Rhodes Realty	103.06	17125	1/29/2009
9062	Quality Impressions	6295 Harrison Dr., Suite 29, Las Vegas, NV 8912C	Rhodes Realty	1,829.05	17138	1/29/2009
12020	Las Vegas Billboards	5665 S. Valley View Blvd#4, Las Vegas, NV 89115	Rhodes Realty	4,500.00	17140	1/29/2009
19397	Signs for Success	2813 E. Alexander Road, N. Las Vegas, NV 89030	Rhodes Realty	12,132.00	17157	1/29/2009
7091	Health Plan of Nevada	P.O. Box 1388, Las Vegas, NV 89125-138E	Rhodes Realty	3,810.30	17163	1/29/2009
12008	Las Vegas Review Journal	P.O. Box 70, Las Vegas, NV 89125	Rhodes Realty	38,302.50	17169	1/29/2009
1074	American Express-FL	P. O. Box 360001, Ft. Lauderdale, FL 33336-0001	Rhodes Realty	16,894.98	17171	1/30/2009
1074	American Express-FL	P. O. Box 360001, Ft. Lauderdale, FL 33336-0001	Rhodes Realty	349.79	17172	1/30/2009
14118	Nevada Department of Taxation	P.O. Box 52674, Phoenix, AZ 85072-2674	Rhodes Realty	2,392.00	17179	2/2/2009
21101	Reef Colonial, LLC	P. O. Box 98898, Drawer 2002, Las Vegas, NV 89193-8898	Rhodes Realty	4,481.73	17198	2/1/2009
18156	Remax of Cherry Hill	1736 Route 70 East, Cherry Hill, NJ 08003	Rhodes Realty	5,643.75	17227	2/4/2009
1074	American Express-FL	P. O. Box 360001, Ft. Lauderdale, FL 33336-0001	Rhodes Realty	325.20	17260	2/6/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180, Las Vegas, NV 89103	Rhodes Realty	275.00	17281	2/12/2009

1427	AFLAC	1932 Wynnton Road,, Columbus, GA 31999	Rhodes Realty	38.62	17316	2/18/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180,, Las Vegas, NV 89103	Rhodes Realty	707.50	17353	2/18/2009
3386	Custom Hearth Dist., Inc.	P.O. Box 335367,, N. Las Vegas, NV 89033	Rhodes Realty	1,176.00	17367	2/18/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Rhodes Realty	160.00	17396	2/18/2009
1074	American Express-FL	P. O. Box 360001,, Ft. Lauderdale, FL 33336-0001	Rhodes Realty	17,555.51	17423	2/20/2009
21101	Reef Colonial, LLC	P. O. Box 98898, Drawer 2002, Las Vegas, NV 89193-8898	Rhodes Realty	4,576.34	17484	3/1/2009
22153	Office Depot	P. O. Box 70025,, Los Angeles, CA 90074-0025	Rhodes Realty	57.43	17524	2/25/2009
1427	AFLAC	1932 Wynnton Road,, Columbus, GA 31999	Rhodes Realty	119.44	17572	3/4/2009
12008	Las Vegas Review Journal	P.O. Box 70,, Las Vegas, NV 89125	Rhodes Realty	18,883.24	17802	3/17/2009
12008	Las Vegas Review Journal	P.O. Box 70,, Las Vegas, NV 89125	Rhodes Realty	40,193.70	17803	3/17/2009
18094	Realty West Inc.	1100 Mary Crest Road,, Henderson, NV 89074	Rhodes Realty	9,262.36	17804	3/17/2009
19397	Signs for Success	2813 E. Alexander Road,, N. Las Vegas, NV 89030	Rhodes Realty	6,435.00	17806	3/17/2009
1074	American Express-FL	P. O. Box 360001,, Ft. Lauderdale, FL 33336-0001	Rhodes Realty	6,409.50	17811	3/17/2009
1074	American Express-FL	P. O. Box 360001,, Ft. Lauderdale, FL 33336-0001	Rhodes Realty	333.44	17812	3/17/2009
2129	BAWN	575 South Saliman Road,, Carson City, NV 89701-5000	Rhodes Realty	154.05	17817	3/18/2009
7091	Health Plan of Nevada	P.O. Box 1388,, Las Vegas, NV 89125-1388	Rhodes Realty	4,912.94	17825	3/18/2009
9062	Quality Impressions	6295 Harrison Dr., Suite 29, Las Vegas, NV 8912C	Rhodes Realty	7,483.96	17875	3/18/2009
12020	Las Vegas Billboards	5665 S. Valley View Blvd#4,, Las Vegas, NV 89115	Rhodes Realty	4,500.00	17877	3/18/2009
19397	Signs for Success	2813 E. Alexander Road,, N. Las Vegas, NV 89030	Rhodes Realty	5,148.00	17884	3/18/2009
9062	Quality Impressions	6295 Harrison Dr., Suite 29, Las Vegas, NV 8912C	Rhodes Realty	59.26	17887	3/18/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Rhodes Realty	180.00	17894	3/18/2009
19397	Signs for Success	2813 E. Alexander Road,, N. Las Vegas, NV 89030	Rhodes Realty	2,574.00	17926	3/19/2009
19247	K. H. Landscaping Inc.	500 East Third Street,, Carson City, NV 89713-003C	Rhodes Realty	830.00	17947	3/19/2009
1427	AFLAC	1932 Wynnton Road,, Columbus, GA 31999	Rhodes Realty	3,389.81	17980	3/20/2009
2129	BAWN	575 South Saliman Road,, Carson City, NV 89701-5000	Rhodes Realty	277.50	17986	3/23/2009
14118	Nevada Department of Taxation	P.O. Box 52674,, Phoenix, AZ 85072-2674	Rhodes Realty	1,224.94	17989	3/23/2009
19110	The Sullivan Group, LLC	12555 High Bluff Drive, Suite 210,, San Diego, CA 9213C	Rhodes Realty	1,563.43	17994	3/23/2009
1406	American Soils Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Rhodes Realty	47,500.00	99999998	3/31/2009
5075	Guy Evans	PO Box 42426,, Las Vegas, NV 89116	Tuscany Acquisitions	2,037.00	16826	1/7/2009
12099	La Jolla Pacific	9571 Irvine Center Drive,, Irvine, CA 92618	Tuscany Acquisitions	165.00	16829	1/7/2009
22085	Quality Wood Products	3001 N. Nellis,, Las Vegas, NV 89115	Tuscany Acquisitions	2,690.40	16835	1/7/2009
2272	B.D. Trim	6270 Kimberly Ave. Suite B,, Las Vegas, NV 89122-7555	Tuscany Acquisitions	61.00	16839	1/7/2009
3112	Cabinetec, Inc.	2711 E. Craig Road Suite A & B,, North Las Vegas, NV 8903C	Tuscany Acquisitions	15,488.10	16846	1/7/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions	(155.10)	16847	1/7/2009
4032	Double A Electric, LLC	580 West Cheyenne Avenue Ste 100,, N. Las Vegas, NV 8903C	Tuscany Acquisitions	1,873.67	16849	1/7/2009
22193	Lamps Plus Centennial	20250 Plummer Street,, Chatsworth, CA 91311	Tuscany Acquisitions	7,788.56	16850	1/7/2009
23100	WREDCo, Inc.	P. O. Box 81526,, Las Vegas, NV 8918C	Tuscany Acquisitions	2,864.00	16851	1/7/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions	250.00	16852	1/7/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Tuscany Acquisitions	914.08	16853	1/7/2009
18124	Rise & Run, Inc.	1995 Whitney Mesa,, Henderson, NV 89014	Tuscany Acquisitions	1,239.80	16854	1/7/2009
20091	Tower Builders, LLC	3656 N. Rancho Drive, Suite 101, Las Vegas, NV 8913C	Tuscany Acquisitions	8,086.02	16855	1/7/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street,, Las Vegas, NV 89135	Tuscany Acquisitions	254.80	16856	1/7/2009
23501	WestCor Construction	5620 Stephanie Street,, Las Vegas, NV 89122	Tuscany Acquisitions	1,493.40	16857	1/7/2009
3102	City of Henderson Utility Serv	P.O. Box 95011,, Henderson, NV 89009-5011	Tuscany Acquisitions	17,187.85	16859	1/7/2009
19012	Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Tuscany Acquisitions	277.86	16862	1/8/2009
14016	NV Energy	PO Box 30086,, Reno, NV 89520-3086	Tuscany Acquisitions	194.54	16864	1/8/2009
19012	Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Tuscany Acquisitions	69.06	16865	1/8/2009
1406	American Soils Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Tuscany Acquisitions	128.63	16866	1/8/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180,, Las Vegas, NV 89103	Tuscany Acquisitions	875.00	16869	1/8/2009
			Tuscany Acquisitions	490.00	16871	1/8/2009

14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions	753.52	16879	1/9/2009
3277	Clark County Treasurer	P. O. Box 551220, Las Vegas, NV 89155-1220	Tuscany Acquisitions	33,141.07	16898	1/13/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions	951.40	16899	1/13/2009
3102	City of Henderson Utility Serv	P.O. Box 95011, Henderson, NV 89009-5011	Tuscany Acquisitions	376.66	16901	1/13/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions	115.02	16910	1/13/2009
3277	Clark County Treasurer	P. O. Box 551220, Las Vegas, NV 89155-1220	Tuscany Acquisitions	358.61	16927	1/13/2009
1406	American Soils Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Tuscany Acquisitions	250.00	16930	1/13/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions	574.00	16931	1/13/2009
3127	Cabinet West	150 Cassia Way #100, Henderson, NV 89014	Tuscany Acquisitions	1,935.96	16933	1/13/2009
3386	Custom Hearth Dist. Inc.	P.O. Box 335367, N. Las Vegas, NV 89033	Tuscany Acquisitions	7,080.25	16934	1/13/2009
3411	Carpino Stone Applications	1987 Whitney Mesa Dr., Henderson, NV 89014	Tuscany Acquisitions	8,849.38	16935	1/13/2009
4129	Dean & Dunn Roofing	5385 South Cameron, Suite 21, Las Vegas, NV 89118	Tuscany Acquisitions	11,765.51	16937	1/13/2009
4233	Dynamic Heating & Air	3315 Birch Drive, Las Vegas, NV 89118	Tuscany Acquisitions	303.00	16939	1/13/2009
4238	Desert Plastering, LLC	2602 Losee Road, North Las Vegas, NV 89030	Tuscany Acquisitions	9,724.85	16940	1/13/2009
4244	Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Tuscany Acquisitions	430.00	16941	1/13/2009
5221	Executive Plastering	3656 N. Rancho Dr. Suite 101, Las Vegas, NV 89130	Tuscany Acquisitions	1,758.70	16942	1/13/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Tuscany Acquisitions	1,331.00	16945	1/13/2009
9080	Integrity Masonry, Inc.	5330 W. Quail Avenue, Las Vegas, NV 89118	Tuscany Acquisitions	1,764.90	16947	1/13/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions	5,365.80	16949	1/13/2009
23100	WREDCo, Inc.	P. O. Box 81526, Las Vegas, NV 89180	Tuscany Acquisitions	625.00	16953	1/13/2009
3193	Medina Painting & Drywall, Inc	4016 Hatch St., North Las Vegas, NV 89032	Tuscany Acquisitions	8,344.63	16960	1/14/2009
5221	Executive Plastering	3656 N. Rancho Dr. Suite 101, Las Vegas, NV 89130	Tuscany Acquisitions	204.50	16961	1/14/2009
9088	Quality Interiors, Inc	748 Springdale Dr. Suite 150, Corona, CA 92880-1704	Tuscany Acquisitions	4,856.72	16962	1/14/2009
12139	LOVE Engineering, Inc.	3442 North Buffalo Dr., Las Vegas, NV 89125	Tuscany Acquisitions	7,750.00	16963	1/14/2009
13291	Montgomery Consulting	9640 W. Tropicana Ave., #115, Las Vegas, NV 89147	Tuscany Acquisitions	9,810.00	16965	1/14/2009
19101	Sharp Plumbing, Inc.	4842 North Berg Street, North Las Vegas, NV 89081-2621	Tuscany Acquisitions	4,167.60	16970	1/14/2009
22181	Wall Constructors Inc	6015 McLeod, Las Vegas, NV 89120	Tuscany Acquisitions	444.80	16976	1/14/2009
22193	Lamps Plus Centennial	20250 Plummer Street, Chatsworth, CA 91311	Tuscany Acquisitions	69.01	16977	1/14/2009
30459	Slater Hanifan Group	5740 S Arville #216, Las Vegas, NV 89118	Tuscany Acquisitions	495.00	16981	1/14/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions	116.16	17003	1/15/2009
9080	Integrity Masonry, Inc.	5330 W. Quail Avenue, Las Vegas, NV 89118	Tuscany Acquisitions	196.10	17013	1/16/2009
1406	American Soils Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Tuscany Acquisitions	550.00	17023	1/20/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions	3,011.07	17025	1/20/2009
3109	CM Painting, Inc.	10967 Lamplione Street, Las Vegas, NV 89141	Tuscany Acquisitions	1,117.20	17027	1/20/2009
3127	Cabinet West	150 Cassia Way #100, Henderson, NV 89014	Tuscany Acquisitions	248.20	17028	1/20/2009
3386	Custom Hearth Dist. Inc.	P.O. Box 335367, N. Las Vegas, NV 89033	Tuscany Acquisitions	1,358.36	17031	1/20/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions	1,891.25	17032	1/20/2009
4238	Desert Plastering, LLC	2602 Losee Road, North Las Vegas, NV 89030	Tuscany Acquisitions	1,689.80	17034	1/20/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Tuscany Acquisitions	5,206.20	17036	1/20/2009
9065	Iovino Masonry Inc.	9260 El Camino Rd., Las Vegas, NV 89139	Tuscany Acquisitions	6,184.20	17040	1/20/2009
11091	Knight Electric	1111 Mary Crest Rd, Suite P, Henderson, NV 89074	Tuscany Acquisitions	2,871.00	17043	1/20/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions	382.46	17046	1/20/2009
1088	AR Iron LLC	1425 Athol Avenue, Henderson, NV 89015	Tuscany Acquisitions	915.00	17049	1/20/2009
3109	CM Painting, Inc.	10967 Lamplione Street, Las Vegas, NV 89141	Tuscany Acquisitions	245.00	17051	1/21/2009
4129	Dean & Dunn Roofing	5385 South Cameron, Suite 21, Las Vegas, NV 89118	Tuscany Acquisitions	5,536.90	17052	1/21/2009
9068	Quality Interiors, Inc	748 Springdale Dr. Suite 150, Corona, CA 92880-1704	Tuscany Acquisitions	364.10	17053	1/21/2009
19012	Southwest Gas Corp	P. O. Box 98890, Las Vegas, NV 89150-0101	Tuscany Acquisitions	936.26	17058	1/21/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Tuscany Acquisitions	213.30	17059	1/21/2009
19976	Sterling Nevada, LLC	2825 Coleman Street, N. Las Vegas, NV 89032	Tuscany Acquisitions	2,127.58	17064	1/21/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street, Las Vegas, NV 89135	Tuscany Acquisitions	3,720.35	17065	1/21/2009

22181	Wall Constructors Inc	6015 Mcleod, Las Vegas, NV 89120	Tuscany Acquisitions	587.70	17067	1/21/2009
23020	Willis Roof Consulting, Inc.	4755 W. Dewey Drive, Las Vegas, NV 89118	Tuscany Acquisitions	498.70	17069	1/21/2009
23501	WestCor Construction	5620 Stephanie Street, Las Vegas, NV 89122	Tuscany Acquisitions	2,843.10	17072	1/21/2009
30458	Reel Sound	1111 Mary Crest, Suite P, Henderson, NV 89074	Tuscany Acquisitions	500.50	17073	1/21/2009
5075	Guy Evans	PO Box 42426, Las Vegas, NV 8911E	Tuscany Acquisitions	360.00	17110	1/28/2009
18195	RNM Design, Inc.	2 Corporate Park Suite 100, Irvine, CA 92606	Tuscany Acquisitions	17,175.00	17113	1/28/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions	2,200.00	17123	1/29/2009
3102	City of Henderson Utility Serv	P.O. Box 95011, Henderson, NV 89009-5011	Tuscany Acquisitions	259.49	17126	1/29/2009
4032	Double A Electric, LLC	580 West Cheyenne Avenue Ste 100, N. Las Vegas, NV 8903C	Tuscany Acquisitions	1,517.60	17129	1/29/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive, Las Vegas, NV 8911E	Tuscany Acquisitions	525.00	17130	1/29/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-308E	Tuscany Acquisitions	78.96	17143	1/29/2009
14050	Nuvlis Landscape Architec	3151 Allway Avenue Suite 11-J3, Costa Mesa, CA 9262E	Tuscany Acquisitions	2,500.00	17144	1/29/2009
18124	Rise & Run, Inc.	1995 Whitney Mesa, Henderson, NV 89014	Tuscany Acquisitions	3,087.04	17148	1/29/2009
19101	Sharp Plumbing, Inc.	4842 North Berg Street, North Las Vegas, NV 89081-2621	Tuscany Acquisitions	7,782.40	17151	1/29/2009
19152	Silver State Builder Services	4205 W Tompkins Ave Ste #3, Las Vegas, NV 89103	Tuscany Acquisitions	2,020.55	17152	1/29/2009
22181	Wall Constructors Inc	6015 Mcleod, Las Vegas, NV 89120	Tuscany Acquisitions	2,025.00	17160	1/29/2009
14118	Nevada Department of Taxation	P.O. Box 52674, Phoenix, AZ 85072-2674	Tuscany Acquisitions	16,599.91	17180	2/2/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions	766.00	17207	2/4/2009
3127	Cabinet West	150 Cassia Way #100, Henderson, NV 89014	Tuscany Acquisitions	360.57	17209	2/4/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-308E	Tuscany Acquisitions	131.13	17210	2/4/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive, Las Vegas, NV 8911E	Tuscany Acquisitions	415.00	17212	2/4/2009
3193	Medina Painting & Drywall, Inc	4016 Hatch St, North Las Vegas, NV 89032	Tuscany Acquisitions	3,906.11	17214	2/4/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Tuscany Acquisitions	255.00	17218	2/4/2009
9080	Integrity Masonry, Inc.	5330 W. Quail Avenue, Las Vegas, NV 89118	Tuscany Acquisitions	300.05	17219	2/4/2009
22117	Granite World	2360 E. La Madre Way, North Las Vegas, NV 89081	Tuscany Acquisitions	3,438.07	17220	2/4/2009
22199	Lamps Plus Centennial	20250 Plummer Street, Chatsworth, CA 91311	Tuscany Acquisitions	522.00	17221	2/4/2009
9068	Quality Interiors, Inc	748 Springdale Dr. Suite 150, Corona, CA 92880-1704	Tuscany Acquisitions	2,367.20	17223	2/4/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Tuscany Acquisitions	1,952.04	17234	2/4/2009
19101	Sharp Plumbing, Inc.	4842 North Berg Street, North Las Vegas, NV 89081-2621	Tuscany Acquisitions	1,170.00	17235	2/4/2009
23525	WestCor Construction DBA	5620 Stephanie St, Las Vegas, NV 89122	Tuscany Acquisitions	1,803.67	17239	2/4/2009
19072	Surface Solutions	P. O. Box 335112, North Las Vegas, NV 89033	Tuscany Acquisitions	65.00	17241	2/4/2009
23100	WREDCo, Inc.	P. O. Box 81526, Las Vegas, NV 8918C	Tuscany Acquisitions	430.00	17243	2/4/2009
11091	Knight Electric	1111 Mary Crest Rd, Suite P, Henderson, NV 89074	Tuscany Acquisitions	203.00	17278	2/12/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions	683.13	17280	2/12/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180, Las Vegas, NV 89103	Tuscany Acquisitions	930.00	17281	2/12/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions	1,316.10	17317	2/18/2009
2272	B.D. Trim	6270 Kimberly Ave. Suite B, Las Vegas, NV 89122-7655	Tuscany Acquisitions	5,121.50	17319	2/18/2009
3102	City of Henderson Utility Serv	P.O. Box 95011, Henderson, NV 89009-5011	Tuscany Acquisitions	170.58	17325	2/18/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Tuscany Acquisitions	2,190.20	17327	2/18/2009
3127	Cabinet West	150 Cassia Way #100, Henderson, NV 89014	Tuscany Acquisitions	1,597.00	17329	2/18/2009
3386	Custom Hearth Dist., Inc.	P.O. Box 335367, N. Las Vegas, NV 89033	Tuscany Acquisitions	58.00	17330	2/18/2009
3411	Carino Stone Applications	1987 Whitney Mesa Dr., Henderson, NV 89014	Tuscany Acquisitions	907.10	17331	2/18/2009
4032	Double A Electric, LLC	580 West Cheyenne Avenue Ste 100, N. Las Vegas, NV 8903C	Tuscany Acquisitions	275.00	17332	2/18/2009
4129	Dean & Dunn Roofing	5385 South Cameron, Suite 21, Las Vegas, NV 8911E	Tuscany Acquisitions	1,361.00	17333	2/18/2009
2272	B.D. Trim	6270 Kimberly Ave. Suite B, Las Vegas, NV 89122-7655	Tuscany Acquisitions	1,164.00	17342	2/18/2009
4238	Desert Plastering, LLC	2602 Losee Road, North Las Vegas, NV 89030	Tuscany Acquisitions	2,369.10	17344	2/18/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Tuscany Acquisitions	350.00	17349	2/18/2009
3386	Custom Hearth Dist., Inc.	P.O. Box 335367, N. Las Vegas, NV 89033	Tuscany Acquisitions	58.00	17350	2/18/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180, Las Vegas, NV 89103	Tuscany Acquisitions	510.00	17353	2/18/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Tuscany Acquisitions	894.30	17354	2/18/2009

9004	Interstate Plumbing & A/C	7201 West Post Road,, Las Vegas, NV 89113	Tuscany Acquisitions	98.65	17358	2/18/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Tuscany Acquisitions	8,388.00	17360	2/18/2009
22117	Granite World	2360 E. La Madre Way., North Las Vegas, NV 89081	Tuscany Acquisitions	386.30	17364	2/18/2009
3193	Medina Painting & Drywall, Inc	4016 Hatch St., North Las Vegas, NV 89032	Tuscany Acquisitions	3,440.88	17366	2/18/2009
3386	Custom Hearth Dist., Inc.	P.O. Box 335367,, N. Las Vegas, NV 89033	Tuscany Acquisitions	323.17	17367	2/18/2009
9068	Quality Interiors, Inc	748 Springdale Dr. Suite 150,, Corona, CA 92880-1704	Tuscany Acquisitions	355.70	17368	2/18/2009
14050	Nuvis Landscape Architect	3151 Airway Avenue Suite J1-J3,, Costa Mesa, CA 92626	Tuscany Acquisitions	2,500.00	17373	2/18/2009
18124	Rise & Run, Inc.	1995 Whitney Mesa,, Henderson, NV 89014	Tuscany Acquisitions	4,532.00	17382	2/18/2009
22085	Quality Wood Products	3001 N. Nellis,, Las Vegas, NV 89115	Tuscany Acquisitions	309.00	17387	2/18/2009
18124	Rise & Run, Inc.	1995 Whitney Mesa,, Henderson, NV 89014	Tuscany Acquisitions	1,216.60	17392	2/18/2009
19012	Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Tuscany Acquisitions	260.28	17394	2/18/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Tuscany Acquisitions	832.02	17396	2/18/2009
19152	Silver State Builder Services	4205 W Tompkins Ave Ste #3,, Las Vegas, NV 89103	Tuscany Acquisitions	590.39	17397	2/18/2009
19976	Sterling Nevada, LLC	2825 Coleman Street,, N. Las Vegas, NV 89032	Tuscany Acquisitions	150.00	17402	2/18/2009
30459	Slater Hanifan Group	5740 S Anville #216,, Las Vegas, NV 89118	Tuscany Acquisitions	140.00	17404	2/18/2009
19012	Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Tuscany Acquisitions	261.58	17408	2/18/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road,, Tempe, AZ 85284	Tuscany Acquisitions	5,864.53	17416	2/18/2009
23501	WestCor Construction	5620 Stephanie Street,, Las Vegas, NV 89122	Tuscany Acquisitions	11,414.80	17420	2/18/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Tuscany Acquisitions	16,472.50	17432	2/19/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road,, Tempe, AZ 85284	Tuscany Acquisitions	109.91	17433	2/19/2009
14016	NV Energy	PO Box 30086,, Reno, NV 89520-3086	Tuscany Acquisitions	(159.02)	17441	2/20/2009
3102	City of Henderson Utility Serv	P.O. Box 95011,, Henderson, NV 89009-5011	Tuscany Acquisitions	364.21	17491	2/25/2009
22117	Granite World	4605 E. La Madre Way., North Las Vegas, NV 89081	Tuscany Acquisitions	8,066.08	17556	2/26/2009
2015	Bair's Carpet Valley - C	7365 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions	2,072.89	17577	3/4/2009
2272	B.D. Trim	6270 Kimberly Ave. Suite B,, Las Vegas, NV 89122-7655	Tuscany Acquisitions	1,030.50	17579	3/4/2009
3109	CM Painting, Inc.	10967 Lampione Street,, Las Vegas, NV 89141	Tuscany Acquisitions	2,250.00	17581	3/4/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions	1,130.00	17582	3/4/2009
4032	Double A Electric, LLC	580 West Cheyenne Avenue Ste 100,, N. Las Vegas, NV 8903C	Tuscany Acquisitions	375.00	17583	3/4/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180,, Las Vegas, NV 89103	Tuscany Acquisitions	225.00	17589	3/4/2009
9004	Interstate Plumbing & A/C	7201 West Post Road,, Las Vegas, NV 89113	Tuscany Acquisitions	397.13	17591	3/4/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions	1,596.09	17595	3/4/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive,, Las Vegas, NV 89118	Tuscany Acquisitions	382.50	17602	3/4/2009
4244	Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Tuscany Acquisitions	4,837.50	17604	3/4/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions	4,005.54	17607	3/4/2009
18135	Red Rock Mechanical, LLC	6311 Dean Martin Dr., Las Vegas, NV 89118	Tuscany Acquisitions	6,217.00	17611	3/4/2009
3193	Medina Painting & Drywall, Inc	4016 Hatch St., North Las Vegas, NV 89032	Tuscany Acquisitions	440.00	17621	3/4/2009
19072	Surface Solutions	P. O. Box 335112,, North Las Vegas, NV 89033	Tuscany Acquisitions	120.00	17629	3/4/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street,, Las Vegas, NV 89139	Tuscany Acquisitions	673.30	17631	3/4/2009
30459	Slater Hanifan Group	5740 S Anville #216,, Las Vegas, NV 89118	Tuscany Acquisitions	660.00	17634	3/4/2009
23501	WestCor Construction	5620 Stephanie Street,, Las Vegas, NV 89122	Tuscany Acquisitions	3,059.20	17638	3/4/2009
3277	Clark County Treasurer	P. O. Box 551220,, Las Vegas, NV 89155-1220	Tuscany Acquisitions	31,792.43	17640	3/4/2009
9080	Integrity Masonry, Inc.	5330 W. Quail Avenue,, Las Vegas, NV 89118	Tuscany Acquisitions	2,112.00	17648	3/5/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Tuscany Acquisitions	5,985.31	17665	3/7/2009
22085	Quality Wood Products	3001 N. Nellis,, Las Vegas, NV 89115	Tuscany Acquisitions	2,719.20	17692	3/10/2009
3099	City of Henderson	PO Box 95011,, Henderson, NV 89005-5011	Tuscany Acquisitions	6,020.79	17699	3/12/2009
19012	Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Tuscany Acquisitions	165.77	17727	3/13/2009
19072	Surface Solutions	P. O. Box 335112,, North Las Vegas, NV 89033	Tuscany Acquisitions	520.00	17729	3/13/2009
30459	Slater Hanifan Group	5740 S Anville #216,, Las Vegas, NV 89118	Tuscany Acquisitions	298.00	17739	3/13/2009
3102	City of Henderson Utility Serv	P.O. Box 95011,, Henderson, NV 89009-5011	Tuscany Acquisitions	45.01	17747	3/16/2009
3386	Custom Hearth Dist., Inc.	P.O. Box 335367,, N. Las Vegas, NV 89033	Tuscany Acquisitions	330.00	17750	3/16/2009

4244	Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Tuscany Acquisitions	430.00	17755	3/16/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Tuscany Acquisitions	650.00	17766	3/16/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions	[50.41]	17775	3/16/2009
19101	Sharp Plumbing, Inc.	4842 North Berg Street, North Las Vegas, NV 89081-2621	Tuscany Acquisitions	120.00	17790	3/17/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street, Las Vegas, NV 89135	Tuscany Acquisitions	397.50	17808	3/17/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Tuscany Acquisitions	2,478.00	17828	3/18/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions	107.06	17837	3/18/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Tuscany Acquisitions	67.86	17838	3/18/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Tuscany Acquisitions	2,098.00	17847	3/18/2009
4129	Dean & Dunn Roofing	5385 South Cameron, Suite 21, Las Vegas, NV 89115	Tuscany Acquisitions	651.40	17853	3/18/2009
30459	Slater Hanifan Group	5740 S Arville #216, Las Vegas, NV 89115	Tuscany Acquisitions	125.00	17861	3/18/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions	311.00	17864	3/18/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180, Las Vegas, NV 89103	Tuscany Acquisitions	75.00	17873	3/18/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Tuscany Acquisitions	820.00	17876	3/18/2009
19152	Silver State Builder Services	4205 W Tompkins Ave Ste #3, Las Vegas, NV 89103	Tuscany Acquisitions	866.89	17882	3/18/2009
23525	WestCor Construction DBA	5620 Stephanie St., Las Vegas, NV 89122	Tuscany Acquisitions	85.00	17886	3/18/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Tuscany Acquisitions	360.00	17894	3/18/2009
3112	Cabinetec, Inc.	2711 E. Craig Road Suite A & B, North Las Vegas, NV 8903C	Tuscany Acquisitions	[6,842.37]	17898	3/18/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Tuscany Acquisitions	720.00	17901	3/19/2009
13013	Milgard Windows Corp.	P. O. Box 53583, Phoenix, AZ 85072	Tuscany Acquisitions	227.40	17911	3/19/2009
3131	Candance Hamrick	1037 Via Canale, Henderson, NV 89011	Tuscany Acquisitions	10,000.00	17915	3/19/2009
18195	RNM Design, Inc.	2 Corporate Park Suite 100, Irvine, CA 92606	Tuscany Acquisitions	400.00	17924	3/19/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road, Tempe, AZ 85284	Tuscany Acquisitions	73.70	17931	3/19/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions	368.00	17942	3/19/2009
3109	CM Painting, Inc.	10967 Lamplone Street, Las Vegas, NV 89141	Tuscany Acquisitions	865.00	17943	3/19/2009
4244	Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Tuscany Acquisitions	55.00	17946	3/19/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Tuscany Acquisitions	255.00	17947	3/19/2009
1035	Andrade's Cleaning Co.	798 A Street, Las Vegas, NV 89106	Tuscany Acquisitions	145.00	17951	3/20/2009
4244	Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Tuscany Acquisitions	450.00	17969	3/20/2009
23525	WestCor Construction DBA	5620 Stephanie St., Las Vegas, NV 89122	Tuscany Acquisitions	222.00	18027	3/31/2009
5075	Guy Evans	PO Box 42426, Las Vegas, NV 89116	Tuscany Acquisitions II	(125.00)	16829	1/7/2009
30459	Slater Hanifan Group	5740 S Arville #216, Las Vegas, NV 89115	Tuscany Acquisitions II	865.00	16840	1/7/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions II	15,131.04	16843	1/7/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions II	102.30	16849	1/7/2009
4032	Double A Electric, LLC	580 West Cheyenne Avenue Ste 100, N. Las Vegas, NV 8903C	Tuscany Acquisitions II	1,575.00	16850	1/7/2009
22193	Lamps Plus Centennial	20250 Plummer Street, Chatsworth, CA 91311	Tuscany Acquisitions II	328.31	16851	1/7/2009
23100	WREDCo, Inc.	P. O. Box 81526, Las Vegas, NV 8918C	Tuscany Acquisitions II	625.00	16852	1/7/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions II	506.93	16853	1/7/2009
23525	WestCor Construction DBA	5620 Stephanie St., Las Vegas, NV 89122	Tuscany Acquisitions II	127.05	16860	1/7/2009
3102	City of Henderson Utility Serv	P.O. Box 95011, Henderson, NV 89009-5011	Tuscany Acquisitions II	478.51	16862	1/8/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Tuscany Acquisitions II	606.91	16864	1/8/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions II	228.86	16865	1/8/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Tuscany Acquisitions II	136.96	16866	1/8/2009
1035	Andrade's Cleaning Co.	798 A Street, Las Vegas, NV 89106	Tuscany Acquisitions II	130.00	16867	1/8/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Tuscany Acquisitions II	300.00	16873	1/8/2009
3102	City of Henderson Utility Serv	P.O. Box 95011, Henderson, NV 89009-5011	Tuscany Acquisitions II	119.14	16878	1/9/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions II	414.74	16879	1/9/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Tuscany Acquisitions II	144.28	16880	1/9/2009
3277	Clark County Treasurer	P. O. Box 551220, Las Vegas, NV 89155-122C	Tuscany Acquisitions II	26,781.14	16898	1/13/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions II	221.69	16899	1/13/2009

3102	City of Henderson Utility Serv	P.O. Box 95011,, Henderson, NV 89009-5011	Tuscany Acquisitions II	16901	1/13/2009
14016	NV Energy	PO Box 30086,, Reno, NV 89520-3086	Tuscany Acquisitions II	16910	1/13/2009
19012	Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Tuscany Acquisitions II	16915	1/13/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions II	16931	1/13/2009
3386	Custom Hearth Dist., Inc.	P.O. Box 335367,, N. Las Vegas, NV 89032	Tuscany Acquisitions II	16934	1/13/2009
3411	Carino Stone Applications	1987 Whitney Mesa Dr.,, Henderson, NV 89014	Tuscany Acquisitions II	16935	1/13/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions II	16936	1/13/2009
4129	Dean & Dunn Roofing	5385 South Cameron, Suite 21, Las Vegas, NV 89118	Tuscany Acquisitions II	16937	1/13/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive,, Las Vegas, NV 89118	Tuscany Acquisitions II	16939	1/13/2009
4244	Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Tuscany Acquisitions II	16941	1/13/2009
5221	Executive Plastering	3656 N. Rancho Dr. Suite 101,, Las Vegas, NV 89130	Tuscany Acquisitions II	16942	1/13/2009
9004	Interstate Plumbing & A/C	7201 West Post Road,, Las Vegas, NV 89113	Tuscany Acquisitions II	16945	1/13/2009
23100	WREDCo, Inc.	P. O. Box 81526,, Las Vegas, NV 8918C	Tuscany Acquisitions II	16953	1/13/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions II	16954	1/14/2009
9004	Interstate Plumbing & A/C	7201 West Post Road,, Las Vegas, NV 89113	Tuscany Acquisitions II	16956	1/14/2009
18106	RCR Plumbing & Mechanical Inc.	5165 Schrolls,, Las Vegas, NV 89118	Tuscany Acquisitions II	16958	1/14/2009
3193	Medina Painting & Drywall, Inc	4016 Hatch St., North Las Vegas, NV 89032	Tuscany Acquisitions II	16968	1/14/2009
18135	Red Rock Mechanical, LLC	6311 Dean Martin Dr.,, Las Vegas, NV 89118	Tuscany Acquisitions II	16969	1/14/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Tuscany Acquisitions II	16978	1/14/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road,, Tempe, AZ 85284	Tuscany Acquisitions II	16981	1/14/2009
30459	Slater Hanifan Group	5740 S. Arville #216,, Las Vegas, NV 89118	Tuscany Acquisitions II	16981	1/14/2009
14016	NV Energy	PO Box 30086,, Reno, NV 89520-3086	Tuscany Acquisitions II	17003	1/15/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions II	17025	1/20/2009
3109	CM Painting, Inc.	10967 Lampione Street,, Las Vegas, NV 89141	Tuscany Acquisitions II	17027	1/20/2009
3193	Medina Painting & Drywall, Inc	4016 Hatch St., North Las Vegas, NV 89032	Tuscany Acquisitions II	17029	1/20/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions II	17032	1/20/2009
4032	Double A Electric, LLC	580 West Cheyenne Avenue Ste 100,, N. Las Vegas, NV 8903C	Tuscany Acquisitions II	17033	1/20/2009
5075	Guy Evans	PO Box 42426,, Las Vegas, NV 89116	Tuscany Acquisitions II	17035	1/20/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7612	Tuscany Acquisitions II	17036	1/20/2009
14016	NV Energy	PO Box 30086,, Reno, NV 89520-3086	Tuscany Acquisitions II	17046	1/20/2009
1088	AR Iron LLC	1425 Athol Avenue,, Henderson, NV 89015	Tuscany Acquisitions II	17049	1/21/2009
18124	Rise & Run, Inc.	1995 Whitney Mesa,, Henderson, NV 89014	Tuscany Acquisitions II	17056	1/21/2009
19012	Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Tuscany Acquisitions II	17058	1/21/2009
22181	Wall Constructors Inc	6015 McLeod,, Las Vegas, NV 89120	Tuscany Acquisitions II	17067	1/21/2009
2272	B.D. Trim	6270 Kimberly Ave. Suite B,, Las Vegas, NV 89122-7655	Tuscany Acquisitions II	17124	1/29/2009
3102	City of Henderson Utility Serv	P.O. Box 95011,, Henderson, NV 89009-5011	Tuscany Acquisitions II	17126	1/29/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions II	17128	1/29/2009
9004	Interstate Plumbing & A/C	7201 West Post Road,, Las Vegas, NV 89113	Tuscany Acquisitions II	17137	1/29/2009
22193	Lamps Plus Centennial	20250 Plummer Street,, Chatsworth, CA 91311	Tuscany Acquisitions II	17161	1/29/2009
19012	Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Tuscany Acquisitions II	17211	2/4/2009
3193	Medina Painting & Drywall, Inc	4016 Hatch St., North Las Vegas, NV 89032	Tuscany Acquisitions II	17214	2/4/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7612	Tuscany Acquisitions II	17218	2/4/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7612	Tuscany Acquisitions II	17222	2/4/2009
19152	Silver State Builder Services	4205 W Tompkins Ave Ste #3,, Las Vegas, NV 89102	Tuscany Acquisitions II	17237	2/4/2009
23525	WestCor Construction DBA	5620 Stephanie St., Las Vegas, NV 89122	Tuscany Acquisitions II	17239	2/4/2009
19072	Surface Solutions	P. O. Box 335112,, North Las Vegas, NV 89033	Tuscany Acquisitions II	17241	2/4/2009
23081	Spirit Underground, LLC	3525 W Hacienda,, Las Vegas, NV 89118	Tuscany Acquisitions II	17244	2/4/2009
30458	Reel Sound	1111 Mary Crest, Suite P,, Henderson, NV 89074	Tuscany Acquisitions II	17279	2/12/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions II	17280	2/12/2009
3099	City of Henderson	PO Box 95011,, Henderson, NV 89005-5011	Tuscany Acquisitions II	17306	2/18/2009

3099	City of Henderson	PO Box 95011,, Henderson, NV 89005-5011	Tuscany Acquisitions II	17307	2/18/2009
1406	American Soils Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Tuscany Acquisitions II	17312	2/18/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions II	17317	2/18/2009
3102	City of Henderson Utility Serv	P.O. Box 95011,, Henderson, NV 89009-5011	Tuscany Acquisitions II	17325	2/18/2009
9004	Interstate Plumbing & A/C	7201 West Post Road,, Las Vegas, NV 89113	Tuscany Acquisitions II	17327	2/18/2009
3127	Cabinet West	150 Cassia Way #100,, Henderson, NV 89014	Tuscany Acquisitions II	17329	2/18/2009
3386	Custom Hearth Dist., Inc.	P.O. Box 335367,, N. Las Vegas, NV 89033	Tuscany Acquisitions II	17330	2/18/2009
4032	Double A Electric, LLC	580 West Cheyenne Avenue Ste 100,, N. Las Vegas, NV 8903C	Tuscany Acquisitions II	17332	2/18/2009
3386	Custom Hearth Dist., Inc.	P.O. Box 335367,, N. Las Vegas, NV 89033	Tuscany Acquisitions II	17350	2/18/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Tuscany Acquisitions II	17354	2/18/2009
22193	Lamps Plus Centennial	20250 Plummer Street,, Chatsworth, CA 91311	Tuscany Acquisitions II	17365	2/18/2009
3193	Medina Painting & Drywall, Inc	4016 Hatch St, North Las Vegas, NV 89032	Tuscany Acquisitions II	17366	2/18/2009
9068	Quality Interiors, Inc	748 Springdale Dr. Suite 150,, Corona, CA 92880-1704	Tuscany Acquisitions II	17368	2/18/2009
18135	Red Rock Mechanical, LLC	6311 Dean Martin Dr.,, Las Vegas, NV 89118	Tuscany Acquisitions II	17383	2/18/2009
18124	Rise & Run, Inc.	1995 Whitney Mesa,, Henderson, NV 89014	Tuscany Acquisitions II	17392	2/18/2009
19012	Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Tuscany Acquisitions II	17394	2/18/2009
19012	Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Tuscany Acquisitions II	17408	2/18/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road,, Tempe, AZ 85284	Tuscany Acquisitions II	17416	2/18/2009
14016	NV Energy	PO Box 30086,, Reno, NV 89520-3086	Tuscany Acquisitions II	17441	2/20/2009
3102	City of Henderson Utility Serv	P.O. Box 95011,, Henderson, NV 89009-5011	Tuscany Acquisitions II	17491	2/25/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions II	17577	3/4/2009
2272	B.D. Trim	6270 Kimberly Ave. Suite B,, Las Vegas, NV 89122-7655	Tuscany Acquisitions II	17579	3/4/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions II	17582	3/4/2009
4032	Double A Electric, LLC	580 West Cheyenne Avenue Ste 100,, N. Las Vegas, NV 8903C	Tuscany Acquisitions II	17583	3/4/2009
4244	Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Tuscany Acquisitions II	17587	3/4/2009
9004	Interstate Plumbing & A/C	7201 West Post Road,, Las Vegas, NV 89113	Tuscany Acquisitions II	17591	3/4/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions II	17595	3/4/2009
22193	Lamps Plus Centennial	20250 Plummer Street,, Chatsworth, CA 91311	Tuscany Acquisitions II	17599	3/4/2009
9068	Quality Interiors, Inc	748 Springdale Dr. Suite 150,, Corona, CA 92880-1704	Tuscany Acquisitions II	17605	3/4/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions II	17607	3/4/2009
14016	NV Energy	PO Box 30086,, Reno, NV 89520-3086	Tuscany Acquisitions II	17608	3/4/2009
18135	Red Rock Mechanical, LLC	6311 Dean Martin Dr.,, Las Vegas, NV 89118	Tuscany Acquisitions II	17611	3/4/2009
19012	Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Tuscany Acquisitions II	17612	3/4/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Tuscany Acquisitions II	17615	3/4/2009
13013	Milgard Windows Corp.	P. O. Box 53583,, Phoenix, AZ 85072	Tuscany Acquisitions II	17623	3/4/2009
19072	Surface Solutions	P. O. Box 335112,, North Las Vegas, NV 89033	Tuscany Acquisitions II	17629	3/4/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street,, Las Vegas, NV 89135	Tuscany Acquisitions II	17631	3/4/2009
23525	WestCor Construction DBA	5620 Stephanie St., Las Vegas, NV 89122	Tuscany Acquisitions II	17633	3/4/2009
30459	Slater Hanfan Group	5740 S Arville #216,, Las Vegas, NV 89118	Tuscany Acquisitions II	17634	3/4/2009
3277	Clark County Treasurer	P. O. Box 551220,, Las Vegas, NV 89155-1220	Tuscany Acquisitions II	17640	3/4/2009
9100	Envision Concrete	5655 Reference St.,, Las Vegas, NV 89122	Tuscany Acquisitions II	17664	3/7/2009
9100	Envision Concrete	5655 Reference St.,, Las Vegas, NV 89122	Tuscany Acquisitions II	17665	3/7/2009
9100	Envision Concrete	5655 Reference St.,, Las Vegas, NV 89122	Tuscany Acquisitions II	17666	3/7/2009
9065	Iovino Masonry Inc.	9260 El Camino Rd.,, Las Vegas, NV 89139	Tuscany Acquisitions II	17669	3/8/2009
3099	City of Henderson	PO Box 95011,, Henderson, NV 89005-5011	Tuscany Acquisitions II	17700	3/12/2009
3099	City of Henderson	PO Box 95011,, Henderson, NV 89005-5011	Tuscany Acquisitions II	17701	3/12/2009
19012	Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Tuscany Acquisitions II	17727	3/13/2009
19072	Surface Solutions	P. O. Box 335112,, North Las Vegas, NV 89033	Tuscany Acquisitions II	17729	3/13/2009
22181	Wall Constructors Inc	6015 McLeod,, Las Vegas, NV 89120	Tuscany Acquisitions II	17736	3/13/2009
23020	Willis Roof Consulting, Inc.	4755 W. Dewey Drive,, Las Vegas, NV 89118	Tuscany Acquisitions II	17737	3/13/2009

23501	WestCor Construction	5620 Stephanie Street, Las Vegas, NV 89122	Tuscany Acquisitions II	33,177.50	17738	3/13/2009
30459	Slater Hanifan Group	5740 S Arville #216, Las Vegas, NV 8911E	Tuscany Acquisitions II	423.00	17739	3/13/2009
3102	City of Henderson Utility Serv	P.O. Box 95011, Henderson, NV 89009-5011	Tuscany Acquisitions II	13.97	17747	3/16/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions II	1,156.58	17752	3/16/2009
5075	Guy Evans	PO Box 42426, Las Vegas, NV 8911E	Tuscany Acquisitions II	1,095.00	17763	3/16/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Tuscany Acquisitions II	260.00	17766	3/16/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions II	103.45	17775	3/16/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions II	485.00	17787	3/17/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Tuscany Acquisitions II	13,847.18	17788	3/17/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street, Las Vegas, NV 89135	Tuscany Acquisitions II	480.00	17808	3/17/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Tuscany Acquisitions II	8,520.00	17828	3/18/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions II	72.65	17837	3/18/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Tuscany Acquisitions II	125.47	17838	3/18/2009
3411	Carpino Stone Applications	1987 Whitney Mesa Dr., Henderson, NV 89014	Tuscany Acquisitions II	3,190.60	17845	3/18/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions II	1,242.86	17846	3/18/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Tuscany Acquisitions II	1,403.35	17847	3/18/2009
11091	Knight Electric	1111 Mary Crest Rd, Suite P, Henderson, NV 89074	Tuscany Acquisitions II	7,610.00	17848	3/18/2009
19976	Sterling Nevada, LLC	2825 Coleman Street, N. Las Vegas, NV 89032	Tuscany Acquisitions II	336.42	17849	3/18/2009
23020	Willis Roof Consulting, Inc.	4755 W. Dewey Drive, Las Vegas, NV 8911E	Tuscany Acquisitions II	3,339.60	17850	3/18/2009
30458	Reel Sound	1111 Mary Crest, Suite P, Henderson, NV 89074	Tuscany Acquisitions II	3,256.00	17851	3/18/2009
3411	Carpino Stone Applications	1987 Whitney Mesa Dr., Henderson, NV 89014	Tuscany Acquisitions II	371.00	17852	3/18/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Tuscany Acquisitions II	3,028.00	17854	3/18/2009
11091	Knight Electric	1111 Mary Crest Rd, Suite P, Henderson, NV 89074	Tuscany Acquisitions II	800.00	17856	3/18/2009
19976	Sterling Nevada, LLC	2825 Coleman Street, N. Las Vegas, NV 89032	Tuscany Acquisitions II	37.80	17858	3/18/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street, Las Vegas, NV 89135	Tuscany Acquisitions II	2,484.30	17859	3/18/2009
12099	La Jolla Pacific	9571 Irvine Center Drive, Irvine, CA 92618	Tuscany Acquisitions II	8,998.56	17860	3/18/2009
30459	Slater Hanifan Group	5740 S Arville #216, Las Vegas, NV 8911E	Tuscany Acquisitions II	125.00	17861	3/18/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions II	1,730.00	17864	3/18/2009
22193	Lamps Plus Centennial	20250 Plummer Street, Chatsworth, CA 91311	Tuscany Acquisitions II	103.00	17888	3/18/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Tuscany Acquisitions II	360.00	17894	3/18/2009
18195	RNM Design, Inc.	2 Corporate Park Suite 100, Irvine, CA 92606	Tuscany Acquisitions II	2,400.00	17896	3/18/2009
3112	Cabinetec, Inc.	2711 E. Craig Road Suite A & B, North Las Vegas, NV 8903C	Tuscany Acquisitions II	5,475.00	17898	3/18/2009
5221	Executive Plastering	3656 N. Rancho Dr. Suite 101, Las Vegas, NV 8913C	Tuscany Acquisitions II	3,952.16	17899	3/19/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Tuscany Acquisitions II	835.40	17900	3/19/2009
19976	Sterling Nevada, LLC	2825 Coleman Street, N. Las Vegas, NV 89032	Tuscany Acquisitions II	1,020.69	17904	3/19/2009
20091	Tower Builders, LLC	3656 N. Rancho Drive, Suite 101, Las Vegas, NV 8913C	Tuscany Acquisitions II	5,245.60	17905	3/19/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street, Las Vegas, NV 89135	Tuscany Acquisitions II	709.80	17906	3/19/2009
22181	Wall Constructors Inc	6015 Mcleod, Las Vegas, NV 89120	Tuscany Acquisitions II	5,156.57	17907	3/19/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Tuscany Acquisitions II	5,750.80	17908	3/19/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions II	1,095.93	17909	3/19/2009
19072	Surface Solutions	P. O. Box 335112, North Las Vegas, NV 89033	Tuscany Acquisitions II	305.00	17912	3/19/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Tuscany Acquisitions II	160.00	17918	3/19/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road, Tempe, AZ 85284	Tuscany Acquisitions II	83.79	17931	3/19/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Tuscany Acquisitions II	957.00	17947	3/19/2009
3102	City of Henderson Utility Serv	P.O. Box 95011, Henderson, NV 89009-5011	Tuscany Acquisitions II	32.15	17967	3/20/2009
9100	Envision Concrete	5655 Reference St., Las Vegas, NV 89122	Tuscany Acquisitions II	2,210.00	17970	3/20/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions II	3.64	17972	3/20/2009
23501	WestCor Construction	5620 Stephanie Street, Las Vegas, NV 89122	Tuscany Acquisitions II	3,863.00	18026	3/31/2009
23525	WestCor Construction DBA	5620 Stephanie St., Las Vegas, NV 89122	Tuscany Acquisitions II	185.00	18027	3/31/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Tuscany Acquisitions III	146.25	16832	1/7/2009

3102	City of Henderson Utility Serv	P.O. Box 95011, Henderson, NV 89009-5011	Tuscany Acquisitions III	152.06	16862	1/8/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Tuscany Acquisitions III	79.41	16864	1/8/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive, Las Vegas, NV 89118	Tuscany Acquisitions III	112.50	16870	1/8/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180, Las Vegas, NV 89103	Tuscany Acquisitions III	380.00	16871	1/8/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions III	780.56	16879	1/9/2009
3277	Clark County Treasurer	P.O. Box 551220, Las Vegas, NV 89155-1220	Tuscany Acquisitions III	32,834.98	16898	1/13/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions III	302.37	16899	1/13/2009
3102	City of Henderson Utility Serv	P.O. Box 95011, Henderson, NV 89009-5011	Tuscany Acquisitions III	97.94	16901	1/13/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions III	42.63	16910	1/13/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions III	190.00	16931	1/13/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive, Las Vegas, NV 89118	Tuscany Acquisitions III	117.50	16939	1/13/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Tuscany Acquisitions III	292.00	16945	1/13/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Tuscany Acquisitions III	6,427.00	16956	1/14/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions III	1,470.30	16957	1/14/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Tuscany Acquisitions III	440.00	16969	1/14/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street, Las Vegas, NV 89135	Tuscany Acquisitions III	1,250.00	16974	1/14/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road, Tempe, AZ 85284	Tuscany Acquisitions III	2,993.98	16978	1/14/2009
3109	CM Painting, Inc.	10967 Lampione Street, Las Vegas, NV 89141	Tuscany Acquisitions III	2,263.80	17027	1/20/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions III	753.00	17032	1/20/2009
4032	Double A Electric, LLC	580 West Cheyenne Avenue Ste 100, N. Las Vegas, NV 8903C	Tuscany Acquisitions III	1,180.00	17033	1/20/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions III	169.00	17041	1/20/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions III	52.08	17046	1/20/2009
3109	CM Painting, Inc.	10967 Lampione Street, Las Vegas, NV 89141	Tuscany Acquisitions III	245.00	17051	1/21/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Tuscany Acquisitions III	185.44	17058	1/21/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Tuscany Acquisitions III	50.00	17059	1/21/2009
19159	SimplexGrinnell	1545 Pama Lane, Las Vegas, NV 89119	Tuscany Acquisitions III	1,450.00	17062	1/21/2009
23081	Spirit Underground, LLC	3525 W. Hacienda, Las Vegas, NV 89118	Tuscany Acquisitions III	1,508.90	17071	1/21/2009
19326	San Gabriel Construction	10120 W. Flamingo Rd., STE 4-195, Las Vegas, NV 89147	Tuscany Acquisitions III	(71.50)	17080	1/21/2009
18195	RNM Design, Inc.	2 Corporate Park Suite 100, Irvine, CA 92606	Tuscany Acquisitions III	10,500.00	17113	1/28/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions III	450.00	17123	1/29/2009
3102	City of Henderson Utility Serv	P.O. Box 95011, Henderson, NV 89009-5011	Tuscany Acquisitions III	57.07	17126	1/29/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive, Las Vegas, NV 89118	Tuscany Acquisitions III	660.00	17130	1/29/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Tuscany Acquisitions III	(181.50)	17137	1/29/2009
19152	Silver State Builder Services	4205 W. Tompkins Ave Ste #3, Las Vegas, NV 89103	Tuscany Acquisitions III	1,031.33	17152	1/29/2009
12008	Las Vegas Review Journal	P.O. Box 70, Las Vegas, NV 89125	Tuscany Acquisitions III	2,000.00	17169	1/29/2009
3102	City of Henderson Utility Serv	P.O. Box 95011, Henderson, NV 89009-5011	Tuscany Acquisitions III	39.24	17208	2/4/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions III	79.09	17210	2/4/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive, Las Vegas, NV 89118	Tuscany Acquisitions III	129.00	17212	2/4/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Tuscany Acquisitions III	650.00	17218	2/4/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180, Las Vegas, NV 89103	Tuscany Acquisitions III	1,080.00	17281	2/12/2009
1406	American Soils Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Tuscany Acquisitions III	550.00	17312	2/18/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions III	306.00	17317	2/18/2009
2170	Blue Ribbon Stairs	5860 Alder Avenue, Suite 500, Sacramento, CA 95828-1114	Tuscany Acquisitions III	1,100.00	17318	2/18/2009
4032	Double A Electric, LLC	580 West Cheyenne Avenue Ste 100, N. Las Vegas, NV 8903C	Tuscany Acquisitions III	530.00	17332	2/18/2009
3386	Custom Hearth Dist., Inc.	P.O. Box 335367, N. Las Vegas, NV 89033	Tuscany Acquisitions III	40.00	17343	2/18/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180, Las Vegas, NV 89103	Tuscany Acquisitions III	1,504.25	17353	2/18/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Tuscany Acquisitions III	669.27	17358	2/18/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Tuscany Acquisitions III	16.74	17394	2/18/2009
23012	Westar Kitchens & Bath	9025 S. Kyrene Road, Tempe, AZ 85284	Tuscany Acquisitions III	440.60	17416	2/18/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions III	147.89	17441	2/20/2009

3102	City of Henderson Utility Serv	P.O. Box 95011, , Henderson, NV 89009-5011	Tuscany Acquisitions III	114.51	17491	2/25/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions III	35.26	17506	2/25/2009
19012	Southwest Gas Corp	P.O. Box 98890, , Las Vegas, NV 89150-0101	Tuscany Acquisitions III	25.62	17512	2/25/2009
3102	City of Henderson Utility Serv	P.O. Box 95011, , Henderson, NV 89009-5011	Tuscany Acquisitions III	5.94	17533	2/25/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions III	516.00	17577	3/4/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions III	361.15	17582	3/4/2009
4032	Double A Electric, LLC	580 West Cheyenne Avenue Ste 100, , N. Las Vegas, NV 8903C	Tuscany Acquisitions III	260.00	17583	3/4/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive,, Las Vegas, NV 89118	Tuscany Acquisitions III	126.50	17586	3/4/2009
4244	Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Tuscany Acquisitions III	1,990.00	17587	3/4/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180, , Las Vegas, NV 89103	Tuscany Acquisitions III	290.00	17589	3/4/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Tuscany Acquisitions III	275.00	17615	3/4/2009
3277	Clark County Treasurer	P. O. Box 551220, Las Vegas, NV 89155-122C	Tuscany Acquisitions III	32,048.59	17640	3/4/2009
9100	Envision Concrete	5655 Reference St., , Las Vegas, NV 89122	Tuscany Acquisitions III	110.00	17664	3/7/2009
9100	Envision Concrete	5655 Reference St., , Las Vegas, NV 89122	Tuscany Acquisitions III	5,400.00	17665	3/7/2009
4032	Double A Electric, LLC	580 West Cheyenne Avenue Ste 100, , N. Las Vegas, NV 8903C	Tuscany Acquisitions III	360.00	17668	3/8/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive,, Las Vegas, NV 89118	Tuscany Acquisitions III	177.50	17753	3/16/2009
9004	Interstate Plumbing & A/C	7201 West Post Road,, Las Vegas, NV 89113	Tuscany Acquisitions III	530.43	17766	3/16/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions III	12.91	17775	3/16/2009
12008	Las Vegas Review Journal	P.O. Box 70, , Las Vegas, NV 89125	Tuscany Acquisitions III	1,000.00	17802	3/17/2009
12008	Las Vegas Review Journal	P.O. Box 70, , Las Vegas, NV 89125	Tuscany Acquisitions III	2,000.00	17803	3/17/2009
18094	Realty West Inc.	1100 Mary Crest Road,, Henderson, NV 89074	Tuscany Acquisitions III	1,087.64	17804	3/17/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street,, Las Vegas, NV 89135	Tuscany Acquisitions III	285.00	17808	3/17/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions III	79.04	17837	3/18/2009
19012	Southwest Gas Corp	P.O. Box 98890, , Las Vegas, NV 89150-0101	Tuscany Acquisitions III	18.48	17838	3/18/2009
3109	CM Painting, Inc.	10967 Lamplione Street,, Las Vegas, NV 89141	Tuscany Acquisitions III	1,345.00	17865	3/18/2009
9004	Interstate Plumbing & A/C	7201 West Post Road,, Las Vegas, NV 89113	Tuscany Acquisitions III	780.00	17900	3/19/2009
11091	Knight Electric	1111 Mary Crest Rd, Suite P, Henderson, NV 89074	Tuscany Acquisitions III	6,525.00	17910	3/19/2009
1406	American Solis Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Tuscany Acquisitions III	100.00	17914	3/19/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions III	596.00	17942	3/19/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Tuscany Acquisitions III	650.00	17947	3/19/2009
3109	CM Painting, Inc.	10967 Lamplione Street,, Las Vegas, NV 89141	Tuscany Acquisitions III	250.00	17968	3/20/2009
23081	Spirit Underground, LLC	3525 W Hacienda,, Las Vegas, NV 89118	Tuscany Acquisitions III	33,474.82	17976	3/20/2009
10122	Computer Contractors Assn, Inc	12261 Alison Drive,, Camarillo, CA 93012-9338	Tuscany Acquisitions IV	6,225.00	16769	1/1/2009
1406	American Solis Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Tuscany Acquisitions IV	250.00	16826	1/7/2009
5016	Eagle Painting & Drywall Inc.	6225 Harrison Dr, Suite 1, Las Vegas, NV 8912C	Tuscany Acquisitions IV	4,835.00	16828	1/7/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Tuscany Acquisitions IV	3,190.00	16831	1/7/2009
30459	Slater Hanifan Group	5740 S Arville #216, , Las Vegas, NV 89118	Tuscany Acquisitions IV	3,570.30	16840	1/7/2009
2272	B.D. Trim	6270 Kimberly Ave. Suite B, , Las Vegas, NV 89122-7655	Tuscany Acquisitions IV	1,323.00	16846	1/7/2009
3127	Cabinet West	150 Cassia Way #100, Henderson, NV 89014	Tuscany Acquisitions IV	7,574.84	16848	1/7/2009
22193	Lamps Plus Centennial	20250 Plummer Street,, Chatsworth, CA 91311	Tuscany Acquisitions IV	522.00	16851	1/7/2009
23100	WREDCo, Inc.	P. O. Box 81526, Las Vegas, NV 8918C	Tuscany Acquisitions IV	1,250.00	16852	1/7/2009
3102	City of Henderson Utility Serv	P.O. Box 95011, , Henderson, NV 89009-5011	Tuscany Acquisitions IV	126.66	16862	1/8/2009
19012	Southwest Gas Corp	P.O. Box 98890, , Las Vegas, NV 89150-0101	Tuscany Acquisitions IV	66.89	16864	1/8/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions IV	193.37	16865	1/8/2009
19012	Southwest Gas Corp	P.O. Box 98890, , Las Vegas, NV 89150-0101	Tuscany Acquisitions IV	369.71	16866	1/8/2009
1406	American Solis Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Tuscany Acquisitions IV	650.00	16869	1/8/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180, , Las Vegas, NV 89103	Tuscany Acquisitions IV	225.00	16871	1/8/2009
20019	Tiberti Fence Co.	4975 Rogers Street,, Las Vegas, NV 89118	Tuscany Acquisitions IV	1,345.00	16875	1/8/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions IV	1,230.70	16879	1/9/2009
19012	Southwest Gas Corp	P.O. Box 98890, , Las Vegas, NV 89150-0101	Tuscany Acquisitions IV	177.08	16880	1/9/2009

3277	Clark County Treasurer	P. O. Box 551220, Las Vegas, NV 89155-1220	Tuscany Acquisitions IV	81,722.38	1/13/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions IV	1,837.63	1/13/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions IV	388.00	1/13/2009
3386	Custom Hearth Dist., Inc.	P.O. Box 335367, N. Las Vegas, NV 89033	Tuscany Acquisitions IV	3,001.05	1/13/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive, Las Vegas, NV 89118	Tuscany Acquisitions IV	150.00	1/13/2009
4244	Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Tuscany Acquisitions IV	1,518.00	1/13/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Tuscany Acquisitions IV	19,881.10	1/13/2009
9065	Iovino Masonry Inc.	9260 El Camino Rd., Las Vegas, NV 89139	Tuscany Acquisitions IV	3,745.40	1/13/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions IV	1,937.49	1/13/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Tuscany Acquisitions IV	195.00	1/14/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions IV	2,718.15	1/14/2009
19425	Silver State Steel Group	3680 W. Reno, Las Vegas, NV 89118	Tuscany Acquisitions IV	2,590.00	1/14/2009
22181	Wall Constructors Inc	6015 Mcleod, Las Vegas, NV 89120	Tuscany Acquisitions IV	3,768.00	1/14/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions IV	49.36	1/15/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions IV	229.00	1/20/2009
3109	CM Painting, Inc.	10967 Lampione Street, Las Vegas, NV 89141	Tuscany Acquisitions IV	1,050.00	1/20/2009
3127	Cabinet West	150 Cassia Way #100, Henderson, NV 89014	Tuscany Acquisitions IV	2,278.00	1/20/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Tuscany Acquisitions IV	195.00	1/20/2009
9004	Interstate Plumbing & A/C	7201 West Post Road, Las Vegas, NV 89113	Tuscany Acquisitions IV	459.90	1/20/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions IV	756.70	1/20/2009
13013	Milgard Windows Corp.	P. O. Box 55583, Phoenix, AZ 85072	Tuscany Acquisitions IV	1,297.18	1/20/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions IV	959.84	1/20/2009
3109	CM Painting, Inc.	10967 Lampione Street, Las Vegas, NV 89141	Tuscany Acquisitions IV	891.80	1/21/2009
13170	M&M Electric, Inc.	3655 W. Dewey Drive, Las Vegas, NV 89118	Tuscany Acquisitions IV	4,472.00	1/21/2009
18124	Rise & Run, Inc.	1995 Whitney Mesa, Henderson, NV 89014	Tuscany Acquisitions IV	5,650.44	1/21/2009
19012	Southwest Gas Corp	P.O. Box 98890, Las Vegas, NV 89150-0101	Tuscany Acquisitions IV	416.60	1/21/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Tuscany Acquisitions IV	156.60	1/21/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street, Las Vegas, NV 89135	Tuscany Acquisitions IV	3,480.00	1/21/2009
22181	Wall Constructors Inc	6015 Mcleod, Las Vegas, NV 89120	Tuscany Acquisitions IV	17059	1/21/2009
23081	Spirit Underground, LLC	3525 W. Hacienda, Las Vegas, NV 89118	Tuscany Acquisitions IV	27,318.10	1/21/2009
30458	Reel Sound	1111 Mary Crest, Suite P., Henderson, NV 89074	Tuscany Acquisitions IV	1,980.00	1/21/2009
3102	City of Henderson Utility Serv	P.O. Box 95011, Henderson, NV 89009-5011	Tuscany Acquisitions IV	76.83	1/29/2009
3386	Custom Hearth Dist., Inc.	P.O. Box 335367, N. Las Vegas, NV 89033	Tuscany Acquisitions IV	217.50	1/29/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions IV	15.48	1/29/2009
18124	Rise & Run, Inc.	1995 Whitney Mesa, Henderson, NV 89014	Tuscany Acquisitions IV	2,805.39	1/29/2009
22181	Wall Constructors Inc	6015 Mcleod, Las Vegas, NV 89120	Tuscany Acquisitions IV	180.00	1/29/2009
10122	Computer Contractors Assn., Inc.	12261 Allison Drive, Camarillo, CA 93012-9338	Tuscany Acquisitions IV	6,225.00	2/1/2009
14016	NV Energy	PO Box 30086, Reno, NV 89520-3086	Tuscany Acquisitions IV	260.35	2/4/2009
4233	Dynamic Heating & Air	3315 Birtcher Drive, Las Vegas, NV 89118	Tuscany Acquisitions IV	975.00	2/4/2009
6043	Ferraro Marble Companies	4155 Sobb Avenue, Las Vegas, NV 89118	Tuscany Acquisitions IV	4,967.23	2/4/2009
8012	K. H. Landscaping Inc.	2595 S. Cimarron Road, Suite 206, Las Vegas, NV 89117-7613	Tuscany Acquisitions IV	150.50	2/4/2009
19067	Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Tuscany Acquisitions IV	846.57	2/4/2009
19072	Surface Solutions	P. O. Box 335112, North Las Vegas, NV 89033	Tuscany Acquisitions IV	75.00	2/4/2009
23100	WREDCo, Inc.	P. O. Box 81526, Las Vegas, NV 8918C	Tuscany Acquisitions IV	555.00	2/4/2009
23081	Spirit Underground, LLC	3525 W. Hacienda, Las Vegas, NV 89118	Tuscany Acquisitions IV	56,334.40	2/4/2009
30458	Reel Sound	1111 Mary Crest, Suite P., Henderson, NV 89074	Tuscany Acquisitions IV	5,000.00	2/12/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions IV	1,298.72	2/12/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180, Las Vegas, NV 89103	Tuscany Acquisitions IV	1,760.00	2/12/2009
3099	City of Henderson	PO Box 95011, Henderson, NV 89005-5011	Tuscany Acquisitions IV	6,397.01	2/18/2009
1406	American Solis Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Tuscany Acquisitions IV	550.00	2/18/2009

2272 B.D. Trim	6270 Kimberly Ave. Suite B,, Las Vegas, NV 89122-7655	Tuscany Acquisitions IV	802.40	17319	2/18/2009
9004 Interstate Plumbing & A/C	7201 West Post Road,, Las Vegas, NV 89113	Tuscany Acquisitions IV	952.00	17327	2/18/2009
3127 Cabinet West	150 Cassia Way #100,, Henderson, NV 89014	Tuscany Acquisitions IV	1,316.30	17329	2/18/2009
4032 Double A Electric, LLC	580 West Cheyenne Avenue Ste 100,, N. Las Vegas, NV 8903C	Tuscany Acquisitions IV	350.00	17332	2/18/2009
9100 Envision Concrete	5655 Reference St.,, Las Vegas, NV 89122	Tuscany Acquisitions IV	750.50	17340	2/18/2009
6043 Ferraro Marble Companies	4155 Sobbb Avenue,, Las Vegas, NV 89118	Tuscany Acquisitions IV	530.03	17346	2/18/2009
3386 Custom Hearth Dist., Inc.	P.O. Box 335367,, N. Las Vegas, NV 89033	Tuscany Acquisitions IV	676.65	17350	2/18/2009
6089 Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180,, Las Vegas, NV 89103	Tuscany Acquisitions IV	2,090.00	17353	2/18/2009
9004 Interstate Plumbing & A/C	7201 West Post Road,, Las Vegas, NV 89113	Tuscany Acquisitions IV	633.50	17358	2/18/2009
3386 Custom Hearth Dist., Inc.	P.O. Box 335367,, N. Las Vegas, NV 89033	Tuscany Acquisitions IV	89.00	17367	2/18/2009
9068 Quality Interiors, Inc	748 Springdale Dr. Suite 150,, Corona, CA 92880-1704	Tuscany Acquisitions IV	776.30	17368	2/18/2009
18124 Rise & Run, Inc.	1995 Whitney Mesa,, Henderson, NV 89014	Tuscany Acquisitions IV	960.89	17392	2/18/2009
19012 Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Tuscany Acquisitions IV	136.88	17394	2/18/2009
19067 Silver State Specialties, LLC	3115 E. Lone Mountain Road, Suite 1500, Las Vegas, NV 89081	Tuscany Acquisitions IV	291.30	17396	2/18/2009
19012 Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Tuscany Acquisitions IV	4.77	17408	2/18/2009
22016 Valley Air Conditioning Inc.	9225 Mann Street,, Las Vegas, NV 89135	Tuscany Acquisitions IV	6,099.50	17414	2/18/2009
23012 Westair Kitchens & Bath	9025 S. Kyrone Road,, Tempe, AZ 85284	Tuscany Acquisitions IV	1,588.84	17416	2/18/2009
23100 WREDCo, Inc.	P. O. Box 81526,, Las Vegas, NV 8918C	Tuscany Acquisitions IV	125.00	17422	2/18/2009
9100 Envision Concrete	5655 Reference St.,, Las Vegas, NV 89122	Tuscany Acquisitions IV	3,443.50	17432	2/19/2009
14016 NV Energy	PO Box 30086,, Reno, NV 89520-3086	Tuscany Acquisitions IV	(408.93)	17441	2/20/2009
3102 City of Henderson Utility Serv	P.O. Box 95011,, Henderson, NV 89009-5011	Tuscany Acquisitions IV	98.90	17491	2/25/2009
14016 NV Energy	PO Box 30086,, Reno, NV 89520-3086	Tuscany Acquisitions IV	(243.59)	17506	2/25/2009
1088 AR Iron LLC	1425 Athol Avenue,, Henderson, NV 89015	Tuscany Acquisitions IV	500.00	17575	3/4/2009
1406 American Soils Engineering LLC	6000 S Eastern Avenue, Suite 6B, Las Vegas, NV 89115	Tuscany Acquisitions IV	650.00	17576	3/4/2009
2015 Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions IV	209.00	17577	3/4/2009
2272 B.D. Trim	6270 Kimberly Ave. Suite B,, Las Vegas, NV 89122-7655	Tuscany Acquisitions IV	834.00	17579	3/4/2009
3109 CM Painting, Inc.	10967 Lamplone Street,, Las Vegas, NV 89141	Tuscany Acquisitions IV	900.00	17581	3/4/2009
4233 Dynamic Heating & Air	3315 Birtcher Drive,, Las Vegas, NV 89118	Tuscany Acquisitions IV	1,394.00	17586	3/4/2009
4244 Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Tuscany Acquisitions IV	406.00	17587	3/4/2009
6089 Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180,, Las Vegas, NV 89103	Tuscany Acquisitions IV	465.00	17589	3/4/2009
9905 Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions IV	22,970.74	17595	3/4/2009
4244 Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Tuscany Acquisitions IV	368.00	17604	3/4/2009
9905 Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions IV	53,251.69	17607	3/4/2009
13013 Milgard Windows Corp.	P. O. Box 53583,, Phoenix, AZ 85072	Tuscany Acquisitions IV	1,549.18	17623	3/4/2009
22016 Valley Air Conditioning Inc.	9225 Mann Street,, Las Vegas, NV 89135	Tuscany Acquisitions IV	2,613.00	17631	3/4/2009
30459 Slater Hanifan Group	5740 S Anville #216,, Las Vegas, NV 89118	Tuscany Acquisitions IV	250.00	17634	3/4/2009
3277 Clark County Treasurer	P. O. Box 551220,, Las Vegas, NV 89155-1220	Tuscany Acquisitions IV	81,722.38	17640	3/4/2009
9100 Envision Concrete	5655 Reference St.,, Las Vegas, NV 89122	Tuscany Acquisitions IV	220.00	17664	3/7/2009
9100 Envision Concrete	5655 Reference St.,, Las Vegas, NV 89122	Tuscany Acquisitions IV	4,055.55	17665	3/7/2009
9100 Envision Concrete	5655 Reference St.,, Las Vegas, NV 89122	Tuscany Acquisitions IV	14,339.95	17666	3/7/2009
3099 City of Henderson	PO Box 95011,, Henderson, NV 89005-5011	Tuscany Acquisitions IV	67.50	17672	3/9/2009
19072 Surface Solutions	P. O. Box 335112,, North Las Vegas, NV 89033	Tuscany Acquisitions IV	85.00	17729	3/13/2009
22181 Wall Constructors Inc	6015 Mcleod,, Las Vegas, NV 89120	Tuscany Acquisitions IV	2,195.80	17736	3/13/2009
23001 WestCor Construction	5620 Stephanie Street,, Las Vegas, NV 89122	Tuscany Acquisitions IV	19,821.40	17738	3/13/2009
30459 Slater Hanifan Group	5740 S Anville #216,, Las Vegas, NV 89118	Tuscany Acquisitions IV	173.00	17739	3/13/2009
3102 City of Henderson Utility Serv	P.O. Box 95011,, Henderson, NV 89009-5011	Tuscany Acquisitions IV	18.98	17747	3/16/2009
3452 Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions IV	816.47	17752	3/16/2009
4233 Dynamic Heating & Air	3315 Birtcher Drive,, Las Vegas, NV 89118	Tuscany Acquisitions IV	290.00	17753	3/16/2009
9004 Interstate Plumbing & A/C	7201 West Post Road,, Las Vegas, NV 89113	Tuscany Acquisitions IV	4,991.30	17766	3/16/2009
14016 NV Energy	PO Box 30086,, Reno, NV 89520-3086	Tuscany Acquisitions IV	755.27	17775	3/16/2009

9004	Interstate Plumbing & A/C	7201 West Post Road,, Las Vegas, NV 89113	Tuscany Acquisitions IV	6,537.05	17788	3/17/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street, Las Vegas, NV 89135	Tuscany Acquisitions IV	950.00	17808	3/17/2009
9905	Interior Specialists, Inc.	7465 W. Sunset Rd, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions IV	266.40	17809	3/17/2009
14016	NV Energy	PO Box 30086,, Reno, NV 89520-3086	Tuscany Acquisitions IV	25.14	17837	3/18/2009
19012	Southwest Gas Corp	P.O. Box 98890,, Las Vegas, NV 89150-0101	Tuscany Acquisitions IV	149.62	17838	3/18/2009
3452	Chavez Construction Clean Up	2160 W. Charleston, Suite M, Las Vegas, NV 89102	Tuscany Acquisitions IV	877.37	17846	3/18/2009
11091	Knight Electric	1111 Mary Crest Rd, Suite P,, Henderson, NV 89074	Tuscany Acquisitions IV	5,211.85	17848	3/18/2009
30458	Reel Sound	1111 Mary Crest, Suite P,, Henderson, NV 89074	Tuscany Acquisitions IV	742.50	17851	3/18/2009
9100	Envision Concrete	5655 Reference St.,, Las Vegas, NV 89122	Tuscany Acquisitions IV	2,313.00	17854	3/18/2009
11091	Knight Electric	1111 Mary Crest Rd, Suite P,, Henderson, NV 89074	Tuscany Acquisitions IV	475.50	17856	3/18/2009
12099	La Jolla Pacific	9571 Irvine Center Drive,, Irvine, CA 92618	Tuscany Acquisitions IV	738.72	17860	3/18/2009
2015	Bair's Carpet Valley - C	7465 West Sunset Road, Suite 1200, Las Vegas, NV 89113	Tuscany Acquisitions IV	175.00	17864	3/18/2009
3109	CM Painting, Inc.	10967 Lampione Street,, Las Vegas, NV 89141	Tuscany Acquisitions IV	1,275.00	17865	3/18/2009
6089	Frank Rodriguez Services, Inc.	3675 S. Rainbow, # 180,, Las Vegas, NV 89103	Tuscany Acquisitions IV	730.00	17873	3/18/2009
9100	Envision Concrete	5655 Reference St.,, Las Vegas, NV 89122	Tuscany Acquisitions IV	1,260.00	17876	3/18/2009
22193	Lamps Plus Centennial	20250 Plummer Street,, Chatsworth, CA 91311	Tuscany Acquisitions IV	75.00	17888	3/18/2009
9100	Envision Concrete	5655 Reference St.,, Las Vegas, NV 89122	Tuscany Acquisitions IV	200.00	17894	3/18/2009
5221	Executive Plastering	3656 N. Rancho Dr. Suite 101,, Las Vegas, NV 89130	Tuscany Acquisitions IV	5,699.48	17899	3/19/2009
9004	Interstate Plumbing & A/C	7201 West Post Road,, Las Vegas, NV 89113	Tuscany Acquisitions IV	540.00	17900	3/19/2009
13013	Millgard Windows Corp.	P. O. Box 53583,, Phoenix, AZ 85072	Tuscany Acquisitions IV	157.76	17903	3/19/2009
19976	Sterling Nevada, LLC	2825 Coleman Street,, N. Las Vegas, NV 89032	Tuscany Acquisitions IV	2,221.12	17904	3/19/2009
22016	Valley Air Conditioning Inc.	9225 Mann Street,, Las Vegas, NV 89135	Tuscany Acquisitions IV	2,491.25	17906	3/19/2009
22181	Wall Constructors Inc	6015 Mcleod,, Las Vegas, NV 89120	Tuscany Acquisitions IV	8,353.80	17907	3/19/2009
9004	Interstate Plumbing & A/C	7201 West Post Road,, Las Vegas, NV 89113	Tuscany Acquisitions IV	3,242.10	17908	3/19/2009
4244	Dr. Drywall & Paint, Too	2408 Santa Clara St., Las Vegas, NV 89104	Tuscany Acquisitions IV	2,781.50	17946	3/19/2009
3109	CM Painting, Inc.	10967 Lampione Street,, Las Vegas, NV 89141	Tuscany Acquisitions IV	3,800.00	17968	3/20/2009
23501	WestCor Construction	5620 Stephanie Street,, Las Vegas, NV 89122	Tuscany Acquisitions IV	6,095.00	18026	3/31/2009

ATTACHMENT 3(c)

Payer	Payee	Adress	Amount Paid	Transaction Type	Date
The Rhodes Companies	Heritage Land	4730 South Fort Apache Suite 300 Las Vegas, NV 89147	3,170,192.84	Sweep	4/30/2008
The Rhodes Companies	Heritage Land	4730 South Fort Apache Suite 300 Las Vegas, NV 89147	1,849,231.98	Sweep	5/31/2008
The Rhodes Companies	Heritage Land	4730 South Fort Apache Suite 300 Las Vegas, NV 89147	1,218,557.83	Sweep	6/30/2008
The Rhodes Companies	Heritage Land	4730 South Fort Apache Suite 300 Las Vegas, NV 89147	493,657.08	Sweep	7/31/2008
The Rhodes Companies	Heritage Land	4730 South Fort Apache Suite 300 Las Vegas, NV 89147	2,293,741.31	Sweep	8/31/2008
The Rhodes Companies	Heritage Land	4730 South Fort Apache Suite 300 Las Vegas, NV 89147	9,065,086.06	Sweep	9/30/2008
The Rhodes Companies	Heritage Land	4730 South Fort Apache Suite 300 Las Vegas, NV 89147	22,262.27	Sweep	10/31/2008
The Rhodes Companies	Heritage Land	4730 South Fort Apache Suite 300 Las Vegas, NV 89147	2,611,150.24	Sweep	11/30/2008
The Rhodes Companies	Heritage Land	4730 South Fort Apache Suite 300 Las Vegas, NV 89147	8,315,949.00	Sweep	12/31/2008
The Rhodes Companies	Heritage Land	4730 South Fort Apache Suite 300 Las Vegas, NV 89147	274,761.85	Sweep	1/31/2009
The Rhodes Companies	Heritage Land	4730 South Fort Apache Suite 300 Las Vegas, NV 89147	599,795.76	Sweep	2/28/2009
The Rhodes Companies	RDD Flex	4730 South Fort Apache Suite 300 Las Vegas, NV 89147	623.84	Transfer	3/2/2009
The Rhodes Companies	RDD Flex	4730 South Fort Apache Suite 300 Las Vegas, NV 89147	2,000.00	Transfer	3/16/2009

ATTACHMENT (9)

Attachment 9			
All payments were made by The Rhodes Companies, LLC or Tuscany Golf Country Club, LLC on behalf of all Debtors			
Payee	Payor		Date
Acceleron Group		20,000.00	3/31/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	451.00	3/12/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	4,807.69	3/12/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	925.00	1/16/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	553.00	1/23/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	4,807.69	1/30/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	4,807.69	1/6/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	341.00	1/30/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	4,807.69	1/16/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	4,807.69	1/2/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	4,807.69	1/23/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	20,833.33	1/30/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	2,497.00	1/6/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	1,717.50	1/5/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	4,807.69	12/23/2008
Jeffrey S. Barcy	The Rhodes Companies, LLC	10,411.00	12/8/2008
Jeffrey S. Barcy	The Rhodes Companies, LLC	4,807.69	12/23/2008
Jeffrey S. Barcy	The Rhodes Companies, LLC	1,805.00	12/23/2008
Jeffrey S. Barcy	The Rhodes Companies, LLC	16,304.22	12/31/2008
Jeffrey S. Barcy	The Rhodes Companies, LLC	378.00	2/13/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	5,114.60	2/20/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	338.00	2/6/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	20,833.33	2/28/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	4,807.69	2/13/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	4,807.69	2/20/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	4,807.69	2/6/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	20,833.33	3/20/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	6,730.76	3/24/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	4,807.69	3/6/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	909.00	3/20/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	4,807.69	3/20/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	2,363.25	3/24/2009
Jeffrey S. Barcy	The Rhodes Companies, LLC	398.00	3/6/2009
Noel A. Bejarano	The Rhodes Companies, LLC	973.44	3/9/2009
Noel A. Bejarano	The Rhodes Companies, LLC	568.65	3/12/2009
Noel A. Bejarano	The Rhodes Companies, LLC	2,403.84	3/12/2009
Noel A. Bejarano	The Rhodes Companies, LLC	472.21	1/30/2009
Noel A. Bejarano	The Rhodes Companies, LLC	1,442.30	1/30/2009
Noel A. Bejarano	The Rhodes Companies, LLC	141.07	2/13/2009
Noel A. Bejarano	The Rhodes Companies, LLC	848.67	2/20/2009
Noel A. Bejarano	The Rhodes Companies, LLC	367.46	3/2/2009
Noel A. Bejarano	The Rhodes Companies, LLC	2,403.84	2/6/2009
Noel A. Bejarano	The Rhodes Companies, LLC	2,403.84	2/13/2009
Noel A. Bejarano	The Rhodes Companies, LLC	2,403.84	2/20/2009
Noel A. Bejarano	The Rhodes Companies, LLC	2,403.84	2/27/2009

Noel A. Bejarano	The Rhodes Companies, LLC	856.85	2/6/2009
Noel A. Bejarano	The Rhodes Companies, LLC	1,440.78	3/19/2009
Noel A. Bejarano	The Rhodes Companies, LLC	690.2	3/24/2009
Noel A. Bejarano	The Rhodes Companies, LLC	2,403.84	3/20/2009
Noel A. Bejarano	The Rhodes Companies, LLC	3,365.38	3/24/2009
Noel A. Bejarano	The Rhodes Companies, LLC	7,500.00	3/31/2009
Noel A. Bejarano	The Rhodes Companies, LLC	1,923.07	3/6/2009
Paul Huygens	The Rhodes Companies, LLC	1,600.00	3/20/2009
The Sullivan Group, LLC	The Rhodes Companies, LLC	47,500.00	3/31/2009
Larson & Stephens	The Rhodes Companies, LLC	150,000.00	3/31/2009
Province Real Estate Advisors	The Rhodes Companies, LLC	60,000.00	3/17/2009
Pachulski	The Rhodes Companies, LLC	50,000.00	12/24/2008
Pachulski	The Rhodes Companies, LLC	16,034.50	2/18/2009
Pachulski	The Rhodes Companies, LLC	500,000.00	3/20/2009
Pachulski	The Rhodes Companies, LLC	593,859.50	3/31/2009
Ridgeback Partners	Tuscany Golf Country Club, LLC	30,000.00	4/1/2009
Province Real Estate Advisors	Tuscany Golf Country Club, LLC	60,000.00	4/1/2009

ATTACHMENT 19(a)

NAME AND ADDRESS	DATES SERVICES RENDERED
Paul Huygens 600 Via Colmo Henderson, Nevada 89015	06/30/2004 to 06/04/2007
Gary Fuchs 113 South Buteo Woods Lane Las Vegas, Nevada 89144	09/10/07/2007 to 02/9/2009
David Smith 214 Valerian Street Henderson, Nevada 89015	05/17/2007 to 03/06/2008
Alan Yue 9162 Herrera Avenue Las Vegas, Nevada 89129	03/17/2008 to 07/18/2008
Rosario Romano 8713 Sherwood Park Drive Las Vegas, Nevada 89131	08/04/2008 to 12/02/2008
Mary Ann Hubbard 4730 S. Fort Apache, STE 300 Las Vegas, Nevada 89147	06/23/2008 to Present
Joseph Schramm 4730 S. Fort Apache, STE 300 Las Vegas, Nevada 89147	02/26/2009 to Present